

NHamp  
352.07  
366  
1975



# GORHAM, N. H.

ANNUAL REPORT OF MUNICIPAL OFFICERS

For The Year Ending December 31, 1975

# Calendar of Municipal Dates

## **Election of Town and School Officials:**

Tuesday, March 2, 1976—9:00 A.M. to 6:00 P.M. Gorham Town Hall

## **Annual Town Business Meeting:**

Tuesday, March 2, 1976—7:30 P.M. Gorham Town Hall

## **Annual School District Business Meeting:**

Wednesday, March 3, 1976—7:30 P.M. Gorham Town Hall

## **Selectmen's Meeting:**

Every Monday at 7:00 P.M. at Town Office, except holidays

## **Gorham School Board Meeting:**

First Tuesday of each month at 7:00 P.M. at Gorham High School Library

## **Water Commission Meetings:**

Every Monday at 7:00 P.M. at Town Office, except holidays

## **Recreation Commission Meetings:**

First Monday of January, March, May, July, September and November; first Thursday of February, April, June, August, October and December at 7:00 P.M. at Recreation Center.

## **District Nurse Association Meetings:**

Meetings as needed

## **Fire Department:**

Fire Wards: As called by Chief Fire Ward, Laurent Nault  
Gorham Fire Company: first Tuesday of each month at 7:30 P.M. at Gorham Fire Station.  
Cascade Fire Company: first Monday of each month at 7:00 P.M. at Cascade Fire Station

## **Budget Committee:**

As published during the month of January

## **Supervisors of Check-Lists:**

As published preceding each election from 7:00 to 9:00 P.M. at Municipal Building

## **Gorham District Court:**

Every Tuesday at 9:30 A.M. at Court Room, Town Building

## **Library Trustees Meeting, Planning Board and Conservation Commission:**

As called by their respective chairmen.

COURIER PRINTING COMPANY, INC.

LITTLETON, N. H.

## INDEX

List of Town Officers .....	2
Town Warrant .....	5
Summary of Budget .....	13
Details of Budget .....	15
Report of Budget Committee .....	23
Report of Town Manager .....	25
Report of Bicentennial Committee .....	28
Report of Emergency Medical Services .....	30
Town Equipment Inventory .....	31
School Budget .....	32
Statement of Appropriations and Taxes Assessed for 1975 .....	35
Summary Inventory of Valuation for 1975 .....	38
Selectmen's Certificate .....	38
Balance Sheet (Assets and Liabilities) .....	40
Receipts and Payments for 1975 .....	42
Schedule of Town Property .....	48
Statement of Bonded Debt .....	49
Comparative Statement of Appropriations and Expenditures for 1975 .....	50
Details of Receipts .....	53
Details of Payments .....	57
Total Expenditures for 1975 and Accounts Payable .....	69
Report of Tourist Information Booth .....	77
Police—Dog Constable .....	79
Report of District Court Clerk .....	80
Report of Public Library .....	82
Report of Librarian .....	83
Report of Gorham District Nurse .....	85
Report of Recreation Commission .....	87
Report of Treasurer .....	94
Report of Town Clerk, including Resume of Vital Statistics .....	95
Report of Water and Sewer Commission .....	96
Report of Tax Collector .....	99
Report of Town Audit .....	102
Trustees of Trust Funds Report .....	111
Report of New Fire Station Committee .....	114

## Town Officers, 1975 - 1976

### Selectmen:

Term expires, March 1976  
 Term expires, March 1977  
 Term expires, March 1978

Chairman, David W. Murphy  
 Albert R. Wilson  
 Oscar Dupont

**Treasurer:** Term expires, March 1976

Jennie Chambers

**Town Clerk:** Term expires March 1978

Albert R. Wilson

**Tax Collector:** (Appointed)

Violet S. Toth

**Deputy Tax Collectors:** (Appointed)

Marjorie E. Jodrie  
 Dorothy M. Dion

### Library Trustees:

Term expires, March 1976  
 Term expires, March 1977  
 Term expires, March 1978

Gregory Prentiss  
 Barbara A. Brynes  
 Patricia Landry

### Librarian:

Doris Farrer

### Assistant Librarian:

Madeline Berry

### Policemen:

#### Chief

George T. Webb

#### Deputy Chief

Robert L. Bagley

**Patrolmen**      Albert W. Leeman, David Dupont, John Lapierre,  
 Gerald Marcou, Jr. and Ronald Vachon

### Fire Wards:

Chief, Laurent Nault  
 Corson Lary  
 Edward Vigue

### Fire Department:

#### Gorham Company

Chief Julien Croteau  
 Asst. Chief Chester Bissett  
 Asst. Chief Arthur Tanguay  
 Capt. P. William Holmes  
 Lt. Wally Martin  
 Clerk Lincoln Burbank

#### Cascade Company

Chief Gerald P. Marcou  
 Asst. Chief John Donato  
 Capt. Warren Johnson  
 Lt. Ronald Riendeau  
 Clerk Howard Schmidt

### Auditors:

Alton V. Joudrey  
 Frank L. Crockett

### Civil Defense:

Director  
 Auxiliary Police Chief  
 Deputy Auxiliary Police Chief

David T. Penney  
 Robert L. Bagley  
 Bradley Ray

### Supervisors of Check List:

Term expires, November 1976  
 Term expires, November 1978  
 Term expires, November 1980

Marie L. Andrews  
 Jean B. Lary  
 Mary Fappiano  
 George H. Keough

### Moderator:

**District Court:**

Justice

James J. Burns

Clerk

Linnis K. Joudrey

**Water & Sewer Commissioners:**

Term expires, March 1976

Robert Murphy

Term expires, March 1977

Chester Bissett

Term expires, March 1978

Lee F. Carroll

**Water Superintendent:**

Corson S. Lary

**Trustees of Trust Funds:**

Term expires, March 1976

Edward J. Reichert

Term expires, March 1977

Helen J. Hinkley

Term expires, March 1978

Walter Holmes

**Information Booth Attendants:**

Eleanor Robertson

Mildred Young

**Recreation Commission:**

Term expires, March 1976

Chairman, Edward Drew

Term expires, March 1976

Joanne Fiske

Term expires, March 1976

Farrell O'Connor

Term expires, March 1977

Maurice Boisselle

Term expires, March 1977

Robert L. Jodrie

Term expires, March 1978

Francis Bruni

Edward Skaradosky, Alternate

**Recreation Director:**

David French

**Budget Committee:**

Term expires, March 1976

Robert L. Bagley

Term expires, March 1976

Virginia Bowie

Term expires, March 1976

Robert Murphy

Term expires, March 1977

Chester Bissett

Term expires, March 1977

Chairman, Lee F. Carroll

Term expires, March 1977

Roger Holmes

Term expires, March 1978

Robert L. Jodrie

Term expires, March 1978

Warren Tucker

Term expires, March 1978

Robert Marois

Member from Board of Selectmen

David W. Murphy

Member from School Board

Robert Strachan

**Planning Board:**

Term expires, March 1976

John McCarthy

Term expires, March 1977

Willard Baker

Term expires, March 1978

Joel White

Term expires, March 1979

\*Kathleen Reid

Term expires, March 1980

Acting Chairman, Ronald Coury

Term expires, March 1981

Roger Holmes

Representative of Selectmen, term expires, March 1976

David W. Murphy

\*Resigned 6/4/75

**Conservation Commission:**

Term expires, March 1976

Term expires, March 1976

Term expires, March 1977

Term expires, March 1977

Term expires, March 1978

Rosaire Brault  
 Philip K. Ross  
 Chairman, Paul Doherty  
 Richard Goodrich  
 Paul Hewitt

**Emergency telephone answering service:**

Rotating schedule

Rotating schedule

Rotating schedule

During Office Hours

Joseph Bernier  
 Anthony R. Dooan  
 Corson Lary  
 Office Clerks

**Public Works Foreman:**

Wilfred Tanguay

**Ambulance District Committee Representatives:**

Operation Chairman, Douglas Chamberlin

Oscar Dupont, Selectman

Alton V. Joudrey

**Town Manager**

Brian F. Sullivan

## RETIREMENTS

After years of faithful service the following people retired from the Town of Gorham. We wish to express our thanks and appreciation for all the services they have performed on behalf of the Town and its inhabitants and we wish them a long and happy retirement.

**MAY 1, 1975****FREDERICK M. LIBBY**

Served in the Highway Department from June 24, 1944 until the date of his retirement.

**APRIL 1, 1975****HELEN J. HINKLEY**

Served in the Office of Selectmen from March 27, 1961 until the date of her retirement.

**NOVEMBER 12, 1975****RAYMOND C. ANDREWS**

Served as Janitor from April 1954 until the date of his retirement.

**JANUARY 31, 1975****NADELL EAFRATI**

Served in the Sanitation & Highway Depts. from June 24, 1968 until his retirement.

---

The officers and employees of the Town of Gorham were saddened by the death of their fellow worker Maurice Dupont on January 28, 1975. Mr. Dupont had been employed in the Highway Dept. since October, 1954.



# Town of Gorham

## STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham in the County of Coos, in said State, qualified to vote in town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the second day of March next, at nine of the clock in the forenoon to act upon the following subjects by written ballots:

ARTICLE 1. To elect one selectman for three years and choose all other necessary Town Officers for the ensuing year(s).

ARTICLE 2. To see what action the town will take on the following question: "Do you favor the continuation of the town manager plan as now in force in this town?" (By Petition).

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Hall.

ARTICLE 3. To see if the town will vote to pay the Town Clerk a salary in lieu of fees, said fees to be turned over to the Town Treasurer monthly.

ARTICLE 4. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for the Protection of Persons and Property, and to see if the town will vote to appropriate \$42,190.00 from the General Revenue Sharing Trust Fund and transfer same to the general municipal fund, said sum to be used as a offset against the budgeted appropriation for such purpose.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Highways and Bridges.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for the Public Welfare.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Patriotic Purposes including Bicentennial Committee.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for the Recreation Department.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for skating rinks.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for a ski facility.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for the Water and Sewer Department.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Other Public Service Purposes.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Interest Payments.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for payments on Notes and Bonds, and to see if the town will vote to appropriate \$20,000.00 from the General Revenue Sharing Trust Fund and transfer same to the Payment of Notes and Bonds to offset the third year's payment on the Municipal Garage note.

ARTICLE 19. To see if the town will vote to appropriate \$8,500.00 from the General Revenue Sharing fund and transfer same to the general municipal fund for the purchase of a loader for the Highway Dept.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for the purpose of renovating the bottom floor of the town hall including a new police station, meeting room and heating system and to allow the Town Manager with the approval of the Selectmen to apply for and expend federal or state funds received for such purpose and pass any vote relating thereto.

ARTICLE 21. To see if the town will vote to appropriate \$2,000.00 from the General Revenue Sharing Fund and transfer same to the general municipal fund for the purpose of completing the Salt Shed.

ARTICLE 22. To see if the town will vote to appropriate \$3,000.00 from the General Revenue Sharing Fund and transfer same to the general municipal fund for the purpose of completing a ballfield at Cascade Flats and pass any vote relating thereto.

ARTICLE 23. To see if the town will vote to appropriate \$5,000.00 from the General Revenue Sharing Fund and transfer same to the general municipal fund for the purpose of purchasing a Pick-Up for the Highway Department.

ARTICLE 24. To see if the town will vote to raise and appropriate a sum not to exceed \$10,000.00 for the reconstruction of the



ballfield on the Common, said sum to be raised and appropriated only if the town receives a federal or state grant amounting to fifty (50) percent of said sum, and pass any vote relating thereto.

ARTICLE 25. To see if the town will vote to appropriate a sum not to exceed \$108,000.00 for the development of deep wells and to allow the Water and Sewer Commissioners to apply for and expend such monies as become available from the Federal Government and pass any vote relating thereto.

ARTICLE 26. To see if the town will vote to appropriate a sum not to exceed \$135,000.00 for the rehabilitation of the Community Center and the operation of a home improvement loan interest rate subsidy program and to allow the Manager with the approval of the Selectmen to apply for and expend such monies as become available from the Federal Government under the Housing and Community Development Act.

ARTICLE 27. To see if the town will vote to appropriate a sum not to exceed \$1,730.00 for the purpose of constructing a drainage system on the Ed Fenn School property, and to allow the Selectmen to expend therefore such monies as become available from the Gorham School District and pass any vote relating thereto.

ARTICLE 28. To see if the town will vote to raise and appropriate a sum of \$18,000.00 for the purchase of the Shea House and property in the Cascade Flats to be used as a Cascade recreation center. (By petition—no money recommended by Budget Committee.)

ARTICLE 29. To see if the town will vote to raise and appropriate a sum not to exceed \$2,000.00 for the purpose of having an engineering study done of the traffic, pedestrian and access conditions in Cascade, including the Route 16 intersections at the foot of Cascade Hill and at the top of Tinker Brook Hill, the feasibility of a new access street from Route 16 to the Cascade Hill area, and truck traffic through the Cascade Flats. (By petition—no money recommended by Budget Committee.)

ARTICLE 30. To see if the town will vote to continue the management of the town's Water and Sewer Department in the duly elected Board of Water and Sewer Commissioners rather than in the Town Manager. (By petition.)

ARTICLE 31. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 2, 1976 to the Annual Meeting of 1977.

ARTICLE 32. To see if the town will vote to authorize the Selectmen to sell any property bought at any tax sale; or to which the town holds title by deed, not used for municipal purposes.

ARTICLE 33. To see if the town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment, with property having reasonable value in excess of \$200.00 to be sold at public sale unless used for trade-in.

ARTICLE 34. To see if the town will vote to authorize the collector of taxes to accept payments in prepayments of taxes after April first in sums of not less than ten dollars or in any sum divisible by ten dollars, as provided by Chapter 80:52-a of the Revised Statutes Annotated.

ARTICLE 35. To see if the town will vote to authorize the Selectmen to appoint a committee of five people to prepare a list of the names of those residents of Gorham who have served in the Second World War, Korean War, or Vietnam Conflict, and to determine the cost of purchasing a plaque honoring those people and to report back to the Selectmen, and to pass any vote relating thereto.

ARTICLE 36. To see if the town will vote to transfer to the general municipal fund, the remaining balances in the following Capital Reserve Funds: Post-War Projects, Post-War Development.

ARTICLE 37. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 38. To transact any other business that may legally come before the meeting.

Given under our hands and seals this ninth day of February in the year of our Lord nineteen hundred and seventy-six.

DAVID W. MURPHY  
ALBERT R. WILSON  
OSCAR DUPONT

Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

DAVID W. MURPHY  
ALBERT R. WILSON  
OSCAR DUPONT

Selectmen of Gorham, N.H.

# New Hampshire Presidential Preference

## PRIMARY AND ELECTION OF DELEGATES TO NATIONAL CONVENTIONS NOTICE TO VOTERS

The Primary will be held in the voting place in Gorham, Tuesday, February 24, 1976, beginning at nine o'clock, closing not earlier than six o'clock.

For the Election of Delegates at Large, Alternate Delegates at Large, Delegates and Alternate Delegates to the National Conventions of the various political parties to be held to nominate party candidates for President and Vice-President of the United States.

To take the sense of the qualified voters whether the amendments to the Constitution proposed by the 1974 Constitutional Convention and the 1975 Session of the General Court shall be approved.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seal this sixth day of February, in the year of our Lord, Nineteen hundred and seventy-six.

DAVID W. MURPHY  
ALBERT R. WILSON  
OSCAR DUPONT  
Selectmen of Gorham

A true copy of Warrant—Attest:

DAVID W. MURPHY  
ALBERT R. WILSON  
OSCAR DUPONT  
Selectmen of Gorham

## Budget of the Town of Gorham

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$ 6,000.00	\$ 6,189.62	\$ 6,000.00
Railroad Tax	1,000.00	1,440.86	1,000.00
Savings Bank Tax	4,000.00	4,509.54	4,000.00
Meals and Rooms Tax	12,000.00	19,315.84	19,000.00
Highway Subsidy (Cl. IV & V)	12,289.98	12,289.98	12,339.00
Reim. Forest Conservation Aid	800.00	1,074.62	800.00
Reim. a/c Business Profits Tax (Town Portion)	141,209.00	141,208.68	148,269.00
<b>From Local Sources:</b>			
Dog Licenses	400.00	395.00	150.00
Business Licenses, Permits and Filing Fees	200.00	348.00	300.00
Motor Vehicle Permit Fees	55,000.00	50,293.32	55,000.00
Int. on Taxes and Deposits	5,000.00	8,462.57	6,500.00
Withdrawal Capital Reserve Funds			932.00
Fines and Forfeits—District Court	7,000.00	8,510.48	7,000.00
National Bank Stock Taxes	100.00	13.20	
Resident Taxes Retained	12,000.00	17,440.00	14,000.00
Normal Yield Taxes Assessed	500.00	2,565.47	1,500.00
Rent of Town Property	500.00	720.00	500.00
Sale of Town Property			175.00
<b>Income from Departments:</b>			
(Nurse, \$1,000, Rec., \$500)	1,500.00	3,942.00	2,500.00
Income from School			1,730.00
Income from Municipal Util.	40,000.00	47,327.70	60,000.00
Bond and Notes Issues (contra)	73,125.00	151,890.00	
<b>Surplus</b>	50,000.00	77,000.00	50,000.00
<b>From Federal Sources:</b>			
Revenue Sharing	96,275.00	90,272.17	80,690.00
FHA, \$108,000, HUD, \$135,000, B.O.R. \$5,000			248,000.00
<hr/>			
Total Revenues from All Sources except Property Taxes	\$518,898.98	\$645,209.05	\$ 720,385.00
Amt. to be Raised by Property Taxes (exclusive of County and School Taxes)	371,794.10		373,461.21
<hr/>			
<b>TOTAL REVENUES</b>	<b>\$890,693.08</b>		<b>\$1,093,846.21</b>

# Budget of the Town of Gorham

Appropriations	Budget Com'tee
Previous Fiscal Year	Recommended 1976

## PURPOSE OF APPROPRIATION

### General Government:

Town Officers' Salaries	\$ 19,150.00	\$ 15,700.00
Town Officers' Expenses	27,923.36	37,556.00
Election and Registration Exps.	1,440.00	2,775.00
District Court Expenses	8,980.00	9,405.00
Town Hall and Other Town Bldgs.	23,457.88	21,150.00
Employees' Retire. and Soc. Sec.	25,150.00	27,900.00
Contingency Fund	3,000.00	

### Protection of Persons and Property:

Police Dept. and Cruisers	88,700.00	90,518.21
Fire Department	25,022.80	36,120.00
Insurance	35,660.00	37,600.00
Damages and Legal Exp. and Dogs	1,000.00	1,650.00
Civil Defense	3,250.00	3,250.00

### Health Dept.

Health Dept., incl. Hospitals and Amb.	17,050.00	15,720.00
Vital Statistics	100.00	100.00
Community Health and Health Officer		2,450.00
Town Dump and Garbage Removal	37,525.00	45,850.00

### Highways and Bridges:

Town Maintenance—Summer and Winter	139,600.00	147,100.00
Street Lighting	24,800.00	33,850.00
Town Road Aid	300.00	307.00

### Libraries:

	15,875.24	18,762.00
--	-----------	-----------

### Public Welfare:

Town Poor	16,800.00	10,000.00
Old Age Assistance	8,000.00	8,000.00

### Patriotic Purposes:

Memorial Day and Bicentennial	3,600.00	5,300.00
-------------------------------	----------	----------

### Recreation:

Recreation and Skating Rinks	39,980.52	44,796.00
------------------------------	-----------	-----------

### Public Service Enterprises:

Municipal and Water Sewer	53,182.64	67,697.00
Cemeteries	5,300.00	5,650.00
Auto Permits	3,000.00	3,000.00
Advertising and Regional Assns.	6,225.00	6,938.00

### Debt Service:

Principal, Long Term Notes and Bonds	62,280.00	72,943.00
Interest, Long Term Notes and Bonds	28,500.00	32,679.00
Interest on Temporary Loans	2,000.00	4,850.00

### Capital Outlay:

New Water Truck	6,950.00	
-----------------	----------	--



Moose Brook Bridge Water Line Replac.	7,540.64	
Tarring Libby Park Rd. (Rev. Shar.)	10,000.00	
Gorham-Shelburne Line Survey	600.00	
Jimtown Bridge, Add'l. Approp.	6,000.00	
New Highway Truck, Add'l. Approp.	4,000.00	
New Fire Truck, Add'l. Approp.	3,000.00	
Tarring Underhill Road	350.00	
New Salt Spreader (Revenue Sharing)	4,200.00	
New Salt Shed (Revenue Sharing)	1,200.00	
New Fire Station Land (Rev. Sharing)	22,500.00	
New Fire Station (Rev. Sharing \$24,375, By Note \$73,125)	97,500.00	
Highway Loader-Backhoe (Rev. Sharing)		8,500.00
Town Hall Renovation		11,000.00
Salt Shed (from Revenue Sharing)		2,000.00
Cascade Ballfield (from Rev. Shar.)		3,000.00
Highway Pickup (from Rev. Shar.)		5,000.00
Gorham Ballfield (\$5,000 from Bureau of Outdoor Recreation)		10,000.00
Water Wells (From Farmer's Home Admin.)		108,000.00
Community Development Program (from Housing & Urban Development)		135,000.00
Ed Fenn School Drainage Project (from School)		1,730.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$890,693.08</b>	<b>\$1,093,846.21</b>

ROBERT L. BAGLEY  
 VIRGINIA BOWIE  
 ROBERT MURPHY  
 CHESTER BISSETT  
 LEE F. CARROLL, Chairman  
 ROGER HOLMES, Clerk  
 ROBERT L. JODRIE  
 WARREN TUCKER  
 ROBERT MAROIS  
 DAVID W. MURPHY, Selectman  
 ROBERT STRACHAN, School Board  
 Budget Committee

# Town of Gorham

## SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year 1975:

General Government	\$ 114,486.00	
Protection of Persons & Property	169,138.21**	
Health	64,120.00	
Highways & Bridges	181,257.00	
Public Library	18,762.00	
Public Welfare	18,000.00	
Patriotic Purposes Inc., Bicentennial	5,300.00	
Recreation, Skating Rinks and Ski Facility	40,887.00	
Parks and Playgrounds	3,909.00	
Water and Sewer Dept.	67,697.00	
Other Public Service Purposes	15,588.00	
Interest	37,529.00	
Payments on Notes and Bonds	72,943.00**	
Highway Loader—Backhoe	8,500.00*	
Town Hall Renovation	11,000.00	
Salt Shed	2,000.00*	
Cascade Ballfield	3,000.00*	
Highway Pickup Truck	5,000.00*	
Gorham Ballfield	10,000.00	
Water Wells	108,000.00	
Community Development Program	135,000.00	
Ed Fenn Drainage Project	1,730.00	
<b>TOTAL TOWN BUDGET</b>		<b>\$1,093,846.21</b>
Less: Anticipated Revenues:		
Items to be taken from Revenue Sharing funds:		
Protection of Persons & Property	\$ 42,190.00**	
Highway Loader—Backhoe	8,500.00*	
Salt Shed	2,000.00*	
Cascade Ballfield	3,000.00*	
Highway Pick-Up	5,000.00*	
Payment on Municipal Garage Note	20,000.00**	
Total Items from Revenue Sharing	\$ 80,690.00	
Cash on Hand (Surplus)	50,000.00	
Town's Share Business Profits Tax	148,269.00	
Federal Grants	248,000.00	
All Other Estimated Receipts	193,426.00	
		<b>\$ 720,385.00</b>

\* Total Items to be taken from Revenue Sharing Funds

\*\*Part of Item to be taken from Revenue Sharing Funds

**NET ESTIMATED TOWN BUDGET** **\$ 373,461.21**

14

ESTIMATED COUNTY TAX	\$ 105,988.00	
Less: Pro-rated share, Business		
Profits Tax	37,067.00	
	<hr/>	
NET ESTIMATED COUNTY TAX		68,921.00
TOTAL SCHOOL BUDGET	1,134,994.46	
Less:		
Estimated Receipts	166,484.00	
Pro-rated Share, Business		
Profits Tax	347,505.00	
	<hr/>	
	513,989.00	
NET ESTIMATED SCHOOL BUDGET		\$ 621,005.46
		<hr/>
TOTAL ESTIMATED AMOUNT OF TOWN, COUNTY AND SCHOOL BUDGETS TO BE RAISED BY PROPERTY TAXES		\$1,063,387.67

**DETAILS OF BUDGET****GENERAL GOVERNMENT:****Town Officers' Salaries:**

Selectmen's Salaries (3 @ \$1,000)	\$ 3,000.00	
Treasurer	800.00	
Town Clerk	8,500.00	
Tax Collector and Deputies	2,800.00	
Auditors (2 @ \$150.00)	300.00	
Budget Secretary	100.00	
Trustee of Trust Fund	200.00	
		<hr/>
	\$	15,700.00

**Town Officers' Expenses:**

Town Manager	13,000.00	
Clerks Salaries	12,256.00	
Office Expenses	3,500.00	
Town Reports	2,500.00	
Service Agreements and Repairs	700.00	
Conferences, travel exps., dues	1,500.00	
Tax Sale and Redemption Costs	500.00	
Equipment	500.00	
Gorham Conservation Commission	200.00	
Planning Board and Flood Zoning Exps.	200.00	
Assessment Exps., incl. Tax Maps	1,500.00	
Legal Counsel	1,200.00	
		<hr/>
		37,556.00

**Elections and Registration:**

Moderator's Salary (5 elections @ \$40.)	200.00	
Ballot Clerks' Salaries	500.00	
Supervisors of Checklist Salaries	600.00	
Meals for Election Workers	400.00	
Ballots	200.00	
Stenographer's Report	175.00	
Advertisements and Printing Checklists	400.00	
Extra Counters	300.00	
		<hr/>
		2,775.00

**District Court Expenses:**

Justice's Salaries	5,565.00	
Associate Justices' Salaries	500.00	
Clerk's Salary	3,340.00	
		<hr/>
		9,405.00

**Town Buildings Expenses:**

Janitor's Salaries	2,000.00	
Electricity and Fuel	8,000.00	
Materials and Supplies	2,000.00	
Recreation Center Repairs	3,000.00	
Town Hall Maintenance	1,000.00	
Information Booth, Upkeep	150.00	
Municipal Garage (Paving & Sealing)	4,000.00	
Contracted Repairs, incl. clock	1,000.00	
		<hr/>
		21,150.00

**Retirement and Social Security:**

Social Security	15,400.00	
N.H. Retirement System, incl. Police and 1/20 Accrued Liability	11,800.00	
Administrative Expenses	700.00	
		<hr/>
		27,900.00

**General Government Totals**


---

114,486.00
**PROTECTION OF PERSONS  
AND PROPERTY:****Police Department:**

Policemen's Salaries	70,168.21	
Communications	6,500.00	
Conference and Travel Expenses	100.00	
Office Supplies & Equipment	700.00	
Prisoner's Meals	50.00	
Doctor's Fees (Physicals)	200.00	
Police Training Schools	1,000.00	
Vehicle Operation & Maintenance	9,500.00	
Uniforms and Maintenance	2,300.00	
		<hr/>
		90,518.21



**Fire Department:**

Firemen's Payroll	7,800.00	
Wards and Officers' Salaries	2,000.00	
Supplies and Minor Equipment	1,200.00	
Plectrons	3,360.00	
Equipment	3,500.00	
Fuel and Electricity	3,200.00	
Communications	6,500.00	
Memberships and Assn. Meetings	350.00	
Vehicle Operation and Maintenance	1,000.00	
Hydrant Water Rent	3,000.00	
Forest Wardens' Expenses	250.00	
Radio—New Truck	1,000.00	
New Furnace—Cascade	2,460.00	
Miscellaneous	500.00	
	<hr/>	36,120.00

**Insurance:**

Group Insurance	10,700.00	
Fleet Policy	8,500.00	
Multi-peril Coverage	6,200.00	
Workmen's Compensation	9,000.00	
Bonds, Money and Security	1,200.00	
Personal Liability (Police & Nurse)	2,000.00	
	<hr/>	37,600.00

**Dogs and Licensing Expenses:**

Dog Care and Disposal	900.00	
Dog Fees and Licensing Expenses	100.00	
Dog Catcher	650.00	
	<hr/>	1,650.00

**Civil Defense:**

Aux. Police and Officers' Salaries	2,550.00	
Supplies, Materials and Travel	700.00	
	<hr/>	3,250.00

Protection of Persons and		
Property Totals		169,138.21

**HEALTH:**

<b>District Nurse:</b>	
Nurse's Salary	5,460.00
Sub. Nurse's Salary	400.00
Telephone	250.00
Car Expenses	400.00
Supplies, Uniform and Equipment	
Maintenance	410.00
Memberships and Conferences	250.00
Advertising and Printing	50.00
Professional Services	500.00
	<hr/>
	7,720.00
Vital Statistics	100.00
Health Officer, salary	1,000.00
<b>Community Health:</b>	
Donation to North Country	
Community Services	1,450.00
<b>Ambulance Service:</b>	
Gorham's per capita share	8,000.00
<b>Dump and Garbage Collection:</b>	
Payrolls	28,000.00
Truck Expense	4,000.00
Usage Fees, Berlin Dump	11,900.00
Materials and Supplies	650.00
Spring and Fall Cleanups	1,300.00
	<hr/>
	45,850.00
	<hr/>
Health Totals	64,120.00

**HIGHWAYS AND BRIDGES:****Summer Roads:**

Payrolls	32,000.00	
Truck and Equipment Expenses	13,000.00	
Cold Patch, Sand and Gravel	2,500.00	
Paving and Asphalt	14,000.00	
Contract Labor and Equipment	2,000.00	
Equipment, Tools, Signs, Catch Basins, etc.	4,800.00	
Supplies, repairs and garage fuel and electricity	5,000.00	
Bridge Repairs (Cascade Bridge)	500.00	
Miscellaneous, rentals and trees	1,400.00	
		<hr/>
		75,200.00

**Winter Roads:**

Payrolls	38,000.00	
Truck and Equipment Expenses	14,000.00	
Cold Patch, Sand, Gravel and Chloride	2,300.00	
Salt	8,500.00	
Contract Labor and Equipment	4,000.00	
Garage fuel, elec., repairs, supplies	4,000.00	
Equipment, signs, tools, etc.	900.00	
Miscellaneous, incl. rentals	200.00	
		<hr/>
		71,900.00

**Street Lights:**

Street Lights	32,500.00	
New Installations	800.00	
Blinkers and Christmas Decorations	550.00	
		<hr/>
		33,850.00
Town Road Aid (TRA) Town's Share	307.00	
		<hr/>
Highways and Bridges Totals		181,257.00

**Public Library:**

Librarian's Salary	5,174.00
Sub. and Asst. Librarians	3,188.00
Books	8,000.00
Periodicals	650.00
Supplies and Postage	1,500.00
Telephone Expenses	250.00

---

Public Library Totals	18,762.00
-----------------------	-----------

**Public Welfare:**

Town Poor	10,000.00
Old Age Assistance and Aid for Disabled	8,000.00

---

Public Welfare Totals	18,000.00
-----------------------	-----------

**Patriotic Purposes:**

Fourth of July and Memorial Day	300.00
Bicentennial Committee (Celebration Exp.)	5,000.00

---

Patriotic Purposes Totals	5,300.00
---------------------------	----------

**RECREATION AND SKATING RINKS  
AND SKI FACILITY:****Recreation Department:**

Director	9,832.00
Clerical	2,116.00
Playground Supervisors	2,224.00
Pool Staff	6,102.00
Office Supplies	340.00
Pool Equipment	450.00
Center Equipment	950.00
Awards	200.00
Maintenance Supplies	650.00
Playground Equipment	500.00
Heating and Electricity	4,548.00
Advertising and Printing	100.00
Telephone	400.00
Vehicle Operation and Maintenance	1,790.00
Memberships and Assn. Meetings	510.00
Rents, Entrance Fees, and Misc.	245.00
Pool Maintenance	700.00
Center Maintenance	1,200.00
Baseball	1,425.00
Basketball	510.00
Soccer	250.00
Hockey	400.00
New Programs	1,000.00

---

	36,442.00
--	-----------

<b>Skating Rinks:</b>		
Labor, Town and Contract	2,820.00	
Lights	350.00	
Materials and Supplies	475.00	
		<hr/>
		3,645.00
<b>Ski Facility:</b>		
Labor	500.00	
Supplies and Maintenance	300.00	
		<hr/>
		800.00
		<hr/>
Recreation, Skating Rinks and Ski Facility Totals		40,887.00
<b>Parks and Playgrounds:</b>		
Payrolls	2,400.00	
Equipment (Tennis Nets and Basketball Backboard)	544.00	
Materials, Supplies and Repairs	500.00	
Lawnmower Expenses	125.00	
Lights	240.00	
Miscellaneous Expenses	100.00	
		<hr/>
Parks and Playgrounds Totals		3,909.00
<b>Water and Sewer Department:</b>		
Commissioners' Salaries	900.00	
Superintendent's Salary	10,193.00	
Clerk's Salary	6,954.00	
Labor	21,500.00	
Office Expenses	1,500.00	
Truck and Backhoe Expenses	5,000.00	
Power, Cascade Pump and Wells	1,500.00	
Taxes, Town of Randolph, N.H.	650.00	
Materials	12,000.00	
Chlorination Plant Expenses	2,000.00	
Hydrant—Ray Street	1,000.00	
Hydrant—Post Office	2,500.00	
Water Meters	2,000.00	
		<hr/>
Water and Sewer Dept. Totals		67,697.00
<b>OTHER PUBLIC SERVICE PURPOSES:</b>		
<b>Cemeteries:</b>		
Labor	5,250.00	
Materials and Supplies	400.00	
		<hr/>
		5,650.00



**Advertising, Ass'n. Dues, and  
Information Booth:**

Booth: Payrolls	3,900.00
Booth: Supplies, Telephone and lights	250.00
Advertising	800.00
N.H. Municipal Assn.	488.00
White Mountain Regional Assn.	1,500.00

---

6,938.00

**Auto Permits:**

Town Clerk's fees of Motor Vehicle Regs.	3,000.00
---	----------

---

3,000.00

Other Public Service Purposes Totals

---

15,588.00

**DEBT SERVICE:**

**Interest:**

Temporary Loans	4,850.00
Notes	11,429.00
Water Bonds	21,250.00

---

37,529.00

**Principal:**

Notes:

Municipal Garage	20,000.00
Fire Truck	8,000.00
Jimtown Bridge	7,753.00
Fire Station	12,190.00

---

47,943.00

Bonds:

Cascade Water Line	25,000.00
--------------------	-----------

---

25,000.00

Total Debt Service

---

110,472.00

**Capital Outlay:**

Highway Loader—Backhoe	8,500.00
Town Hall Renovation—Bottom Floor (Heating System, Police Station and Meeting Room)	11,000.00
Salt Shed	2,000.00
Cascade Ballfield	3,000.00
Highway Pick-Up Truck	5,000.00
Reconstruction of Ballfield—Common	10,000.00
Water Wells	108,000.00
Community Development Program	135,000.00
Ed Fenn Drainage Project	1,730.00

**TOTAL TOWN BUDGET**

---

**\$1,093,846.21**

## Report of the Budget Committee – 1975

The Gorham Budget Committee held an Organizational Meeting at Gorham Town Hall, electing Lee Carroll as chairman, and Roger P. Holmes, as clerk. Three public hearings were set for receipt and discussions of budget requests for 1976. These meetings were held on January 8, 13, and 15, 1976.

All public hearings were held in the upstairs hall with all budget material available for the very small group of interested citizens in attendance. As in previous years, the Budget Committee was very disappointed at the little interest shown by the public in not attending these public meetings.

The school budget requests were presented at the first meeting, which was held at the town hall on January 8, 1976 at 7:00 p.m.

The town budgets were presented on January 13th and 15th at the town hall at 7:00 p.m. with the Recreation Dept., Library, Fire Dept., Water and Sewer Dept., and District Nurse requests presented on January 13th. The balance of the town budgets were presented to Budget Committee on January 15th, 1976. Several special requests were presented under Capital Outlay, including a Highway Loader, Town Hall Renovations, Garbage Truck Compactor, Salt Shed, Cascade Ballfield, Highway Pick-Up, Gorham Ballfield, Water Wells, Community Development Program, Ed Fenn Drainage Project, Cascade Traffic Study (by petition) and Cascade Recreation Building (by petition). Some of these items will be paid for all or in part by Revenue Sharing Funds.

The Committee held five additional meetings on January 20, 22, 27, 29, and February 2, and 5, 1976.

Both School and Town Budgets requests were considered carefully and recommended reductions were made in both School and Town Budgets.

The proposed school budget of \$1,176,874.15 was recommended by the Budget Committee to be cut by \$41,879.69 to a total of \$1,134,994.46.

The town budget of \$1,172,896.21 adjusted gross (net budget request minus federal grants and petitioned items was \$899,723.00) was

recommended by the Budget Committee to cut \$79,050.00 to a total of \$1,093,846.21 (net \$841,016.00).

Items to be financed by or in part from Revenue Sharing Funds are as follows:

Protection of Persons and Property	\$42,190.00
Highway Loader	8,500.00
Salt Shed	2,000.00
Cascade Ballfield	3,000.00
Highway Pick-Up	5,000.00
Municipal Garage Note	20,000.00

---

Total	\$80,690.00
-------	-------------

Budget forms for school and Town Budgets were completed and printed herewith.

The Budget Committee adjourned at 9:30 p.m. February 5, 1976 and will meet next on May 10, 1976 at 7:30 p.m. at the town hall to review expenditures of the Town and School Budgets for 1976 to date.

## Report of Town Manager

To the Board of Selectmen and Citizens of Gorham:

The year 1975 concludes my first year as your Town Manager. The year was an active one for this office, with emphasis directed toward improving administrative procedures and providing better staff assistance to the Selectmen, in the interest of assuring policy decisions based upon complete factual information and data, facilitating the disposition of citizen complaints and requests for services.

With the great number of federal and state laws and regulations being enacted which have a significant impact on local affairs, it is especially important that the selectmen and voters have all the facts and understand the full ramifications of such new legislation.

At a special town meeting in June, it was voted to pass the minimum requirements for entrance into the National Flood Insurance Program.

On June 17th the contract for the new fire station was awarded to Bouchard, Issacson and Morrison Inc., and as of the end of the year, the station was 90% completed. The new station along with the new fire truck will provide our firefighters with the facilities to improve services through better protection of persons and property.

Another project which was 90% completed at the end of the year was the Jimtown Bridge. The total cost to the town is \$38,764.46.

The single most important step taken in 1975 was the authorization at the Special Town Meeting in November for the issuance of \$2,390,000.00 in bonds for the proposed wastewater treatment system. Of this amount, the town will ultimately be responsible for approximately \$800,000.00. In accordance with our permit from the Federal Environmental Protection Agency, we will be proceeding with the preparation of design and plans for the system in March, 1976 and expect to start construction in the spring of 1977.

During the year some federal programs became available and were utilized by the town which increased services without placing a burden on the taxpayers and are as follows:

**C.E.T.A. (Comprehensive Employment Training Act)** — Under this program we have three people working for the town who are paid by the federal government.

**Section 8 Housing Assistance** — In December the town received official notice that our application for federal funds under Section 8 was approved. Much of the credit for this goes to the hard work of our Housing Committee members, Lois Leavitt, Norman Small, and Rose Mulligan. Through their efforts, a number of our residents will receive assistance in their rental payments for housing.

**General Revenue Sharing**—For 1975 we were able to use \$96,275.00 as offsets for various budgeted items.

**Community Development** — A new federal program which was created a year ago in the form of revenue sharing presents itself in the form of the Housing and Community Development Act. The key to this federal program is citizen participation. It is required that the citizens play a major role in the determination of the communi-

ty's needs and the formulation of the application for funds.

To comply with these requirements, two public hearings were held in December where the program and all the eligible projects under the program were explained. From the comments made at the hearings and the letters and telephone calls received at our office, there were only four suggestions from citizens for the possible use of these funds:

1. Rehabilitation of Community Center.
2. Home Improvement Loan Interest Rate Subsidy Program.
3. Traffic Study in Cascade.
4. Upgrading of recreational facilities in Cascade, including acquisition of a Community Center.

The first two items received overwhelming support and were therefor included in our preapplication. Your approval to send in a final application for these funds is requested in article 26 of the Warrant. It is important to note that this would involve 100% federal funding and no local tax dollars would be spent. In fact, it is expected that if we do receive funding for the Community Center, the amount of local tax dollars necessary for maintenance of the center could be reduced.

As this is an annual program, I recommend that the Selectmen appoint a citizens committee to work through the Town Manager and other commissions to develop a suggested community development program and application, which would be approved by the Selectmen and town meeting prior to being submitted to HUD. This would be in line with the overall objective of letting our citizens decide what should be included in the application.

**FHA (Farmer's Home Administration)** — Article 25 on the Warrant calls for your approval to accept a federal grant of \$108,000.00 for the development of our deep wells.

**BOR (Bureau of Outdoor Recreation)** — Article 24 on the Warrant calls for \$10,000 for the reconstruction of the ballfield on the Common. Fifty per cent of this sum would come from federal funding. This project would improve the appearance and condition of the Common, which at present is an eyesore.

The proposed net town budget for 1976 is \$55,240.00 less than the 1975 budget. However, a reduction of \$48,243.00 in estimated revenues will necessitate that we raise slightly less property taxes. It is therefore estimated that the town's portion of the tax rate will remain approximately the same or drop slightly.

The combined School and County budget increases however, will necessitate an estimated \$5.00 increase on the tax rate, which would bring the total tax rate for 1976 to \$43.00.

During the coming year I will work toward developing a five-year capital improvements program so as to establish a long range plan for the future of our town. I will also continue to utilize all available resources and programs, available to stabilize our tax rate. These outside resources will help reduce or stabilize the towns portion of the tax rate for 1976 and will help us in future years.

I would like to thank all department heads, boards, committees



and commissions for their willingness to work in conjunction with this office during the year.

My sincere gratitude to the Board of Selectmen for their cooperation and confidence expressed by them throughout the year.

To my office staff, also a special note of appreciation for their dedication and assistance.

Respectfully submitted,  
BRIAN F. SULLIVAN  
Town Manager

## Plans of The Bicentennial Committee

Early in 1975, the Gorham Selectmen chose Mr. Edward Morse and Mr. Anthony Dooan to serve as co-chairmen of the local bicentennial committee. Also appointed to serve with them and with the selectmen as a member of the steering committee was Mrs. Mary Finnegan, editor of the bicentennial souvenir booklet. Mr. Leon Lakin was named to direct the program on January 18, when many dignitaries and citizens of the area attended a Flag Presentation Ceremony, since Gorham had been designated as a Bicentennial Town. The ceremony took place in the Gorham High School gymnasium.

Mr. Morse and Mr. Dooan have augmented their committee to include heads of churches and organizations and have held a number of open meetings. Thus local leaders have had a chance to offer many suggestions and to volunteer their services. Among the groups actively involved are the Gorham Women's Club, the Historical Society, the Task Force, the Rotary Club, The American Legion, and the Legion Auxiliary, as well as other clubs and lodges. Cooperation has been outstanding; for example, the Presidential Range Riders served refreshments after the Flag Presentation Ceremony. A Women's Club Committee has done research on old homes.

Churches and supporting organizations have pledged assistance. On May 23, at 2:00 p.m. an Ecumenical Service will take place at Holy Family Church, where the parish is actually celebrating its centennial. Monsignor John J. Bosa is the chairman, and Mrs. Bella Gaudette will be at the organ. Because New Hampshire residents have Memorial Day on May 30, there will be a special observance on the Common with a reading of the Declaration of Independence. The time will be 11 a.m., Monday, May 31. The event is in charge of Dupont - Holmes Post, American Legion.

Although the spring weather is unpredictable, it is a fact that our town will have a Tree Planting Day, date to be announced; flowering crab trees and red maples will be set out to enhance the beauty of Gorham and to provide a more enduring reminder of the year of '76.

Important dates to keep in mind are July 1, 2, 3, and 4. During these dates a series of patriotic events, perhaps never before rivaled in our area, are scheduled to occur. On July 1, the "Olympic Games" on the Common and at the Libby Pool will begin, under the direction of the Recreation Department and the Knights of Columbus. On July 2, there will be a Children's Parade at 1:30, a Methodist Church Supper at 5:00 p.m., and an Old Timers' Baseball Game at 6:30 at the Ed Fenn School playground. On July 3, activities of various kinds will continue on the Common, with a Giant Parade, starting in Upper Village at 5:30. Seven marching bands, the appearance of a National Hockey League star as marshal, and colorful floats and costumes are expected. In the evening the Papertown Pacers, a Square Dancing group, will perform on Park Street, with Henry Drum as caller. There will then be general street dancing in

which it is hoped the public will participate.

During the week the Historical Society will have an exhibit of significance on display in their headquarters, the newly restored station. Sunday morning will find all churches having services. In the evening at eight p.m., a Band Concert and Community Sing will attract many to the Gorham Common. A massive display of fireworks at 10:00 p.m. will supply the grand finale of the celebration.

The Bicentennial Committee's booklet, "Glimpses of Gorham 1836-1976," will be on sale for a nominal price in the late spring. A thousand copies are to be printed. Mrs. Helen Fenn is assistant editor.

## Report of The Androscoggin Emergency Medical Services District

The Androscoggin District Ambulance Service has been in operation for its third year. We are comprised of a five town district, namely Gorham, Randolph, Shelburne, Milan and Dummer. We have two ambulances with one stationed in Milan and the other one in Gorham.

The District had a total number of calls for the year of 1975 consisting of the following:

	Local Calls	Transfers	False Alarms
GORHAM	150	27	4
MILAN	40	18	2

The schedule of fees charged for this service is as follows:

### For District Residents

Base Rate (Call starts and ends in District) \$35.00

Transfers either starting or ending outside of District:

Base Rate — \$35.00 Plus \$1.25 per Loaded mile

### Non-District Residents

Base Rate (Call starts and ends in District) \$40.00

Transfers either starting or ending outside District:

Base Rate — \$40.00 Plus \$1.30 per Loaded mile

We would like to give a special warm and sincere thank you for the donation by Mrs. Pat Arnesen in memory of her daughter, Miss Maisie Becker. This is to be used for a new scanner for the Gorham Ambulance.

Respectfully submitted,  
MAURICE BOISSELLE  
Chairman of the Operating Committee

## Town Equipment Inventory

1916 Federal Antique Fire Engine  
 1948 Maxim Fire Truck  
 1960 International/Maynard Fire Truck  
 1968 Maxim Fire Truck  
 1972 Plymouth Police Cruiser  
 1974 Plymouth Police Cruiser  
 1975 Chevrolet Police Cruiser  
 1974 Chevrolet—District Nurse's Car  
 1974 Dodge Van—Recreation Dept. Car  
 1975 Dodge Pickup—Water Dept.  
 1971 Hough Payloader—Water Dept.  
 1968 Steam Thawer  
 1959 Worthington Air Compressor  
 1949 Engressor Thawing Machine  
 1975 Miller Thawing Machine  
 1967 Homemade Trailer  
 1963 Tapping Machine  
 1964 Pipe Cutter  
 1969 Tracing Machine  
 1973 Homelite Cutter  
 1974 CH & E Trash Pump  
 1973 Chev/Wolf Ambulance—Based in Milan  
 1973 Chev/Wolf Ambulance—Based in Gorham  
 1972 Chev/Garwood Garbage Truck and Packer  
 1969 Miller Tilt-top Trailer  
 1975 Lawnmowers (2)  
 1973 Gravely Lawnmower  
 1971 Lawnboy Lawnmowers (2)  
 1974 Gilson Lawnmower  
 1971 M-B Striper  
 1971 Johanson Chain Saw  
 1971 International Pickup—Highway Dept.  
 1966 Ford Truck and Plow  
 1969 GMC Dump Truck, Plow and Spreader  
 1969 Chevrolet Dump Truck  
 1975 Ford Truck and Plow  
 1971 Chevrolet Truck and Plow  
 1958 Snogo Snowloader  
 1970 Snogo Snowloader  
 1975 Case Backhoe  
 1967 Case Gas Sidewalk Tractor  
 1969 Case Diesel Sidewalk Tractor  
 1975 Miller Welder  
 Sidewalk Sander

# School Budget for 1975 - 1976

## SECTION 1

	Approved Budget 1975-76	School Board's Budget 1976-77	Recom- mended 1976-77
<b>PURPOSE OF APPROPRIATION</b>			
<b>100 Administration</b>			
110. Salaries	\$ 1,950.00	\$ 2,500.00	\$ 2,500.00
135. Contracted Services	2,005.00	2,855.00	2,155.00
190. Other Expenses	580.00	646.00	646.00
<b>200 Instruction</b>			
210. Salaries	597,695.95	670,252.90	648,208.90
215. Textbooks	6,335.09	7,078.08	6,413.08
220. Library & Audiovisual			
Materials	9,425.86	10,856.65	10,556.65
230. Teaching Supplies	26,119.00	33,485.64	27,424.95
235. Contracted Services	11,235.24	14,832.62	14,332.62
290. Other Expenses	5,620.00	6,459.00	6,000.00
300 Attendance Services	150.00	150.00	150.00
400 Health Services	11,750.00	13,375.00	14,375.00
500 Pupil Transportation	33,233.58	20,858.41	20,858.41
<b>600 Operation of Plant</b>			
610. Salaries	36,251.94	39,490.30	39,115.30
630. Supplies	5,200.00	7,300.00	7,300.00
640. Heat	29,650.00	26,150.00	26,150.00
645. Utilities	17,075.00	17,440.00	17,440.00
700 Maintenance of Plant	13,751.34	23,216.41	19,426.41
800 Fixed Charges			
850. Employee Retirement & F.I.C.A.	52,687.99	55,478.03	62,762.44
855. Insurance	25,911.77	25,720.52	25,720.52
<b>900* School Lunch &amp; Special Milk Program</b>			
Milk Program	6,625.00	6,741.25	6,741.25
<b>1000 Student-Body Activities</b>	12,150.00	14,800.00	11,825.00
<b>1200 Capital Outlay</b>			
1265. Sites	3,000.00	2,500.00	2,500.00
1266. Buildings	630.00	0.00	0.00
1267. Equipment	4,637.00	7,676.20	3,665.20



1300	Debt Service			
1370.	Principal of Debt	80,000.00	76,500.00	76,500.00
1371.	Interest on Debt	39,325.00	36,542.20	36,542.20
1477	Outgoing Transfer Accounts in State			
1477.1	Tuition	3,800.00	4,000.00	4,000.00
1477.3	Supervisory Union Exp.	42,478.67	39,785.53	39,785.53
1479	Expenditures to other than Public Schools	7,925.00	1,900.00	1,900.00
1709	Summer School Deficit Approp.		2,319.00	2,319.00
TOTAL APPROPRIATIONS		\$1,087,198.43	\$1,170,908.74	\$1,137,313.46

## SECTION II

	Approved Revenues 1975-76	Estimated School Board's Budget 1976-77	Revenues Budget Committee 1976-77
<b>Revenues &amp; Credits Available to Reduce School Taxes</b>			
Unencumbered Balance	\$ 16,865.40	\$ 1,000.00	\$ 1,000.00
<b>Revenue from State Sources:</b>			
Sweepstakes	18,484.70	18,500.00	18,500.00
School Building Aid	25,117.44	21,759.00	21,759.00
Area Vocational School	3,600.00	4,500.00	4,500.00
Driver Education	3,600.00	7,500.00	7,500.00
Other Revenue from			
State Resources:	125.00	125.00	125.00
Foster Aid	600.00	600.00	600.00
<b>Revenue from Federal Sources:</b>			
National Forest Reserve	500.00	500.00	500.00
School Lunch & Special Milk Program	1,000.00	1,000.00	1,000.00
PL 874 (Impacted Area— Cur. Oper.)	2,000.00	2,000.00	2,000.00
<b>Local Revenue Except Taxes:</b>			
Tuition	103,000.00	108,000.00	108,000.00
Other Revenue from Local Sources	1,500.00	1,000.00	1,000.00
<b>Bonds, Notes &amp; Capital Reserve Funds</b>			
Bond or Note Issues	13,000.00	0.00	0.00
<hr/>			
Total School Revenues and Credits	189,392.54	166,484.00	166,484.00
District Assessment	897,805.89	1,004,424.74	970,829.46
<hr/>			
TOTAL APPROPRIATIONS	\$1,087,198.43	\$1,170,908.74	\$1,137,313.46

## Budget Committee:

ROBERT L. BAGLEY  
 VIRGINIA BOWIE  
 ROBERT MURPHY  
 CHESTER BISSETT  
 LEE F. CARROLL, Chairman  
 ROGER HOLMES, Clerk  
 ROBERT L. JODRIE  
 ROBERT MAROIS  
 WARREN TUCKER  
 DAVID W. MURPHY, Selectman  
 ROBERT STRACHAN, School Board

## Statement of Appropriations and Taxes Assessed for the Year 1975

Town Officers' Salaries	\$ 19,150.00
Town Officers' Expenses	27,923.36
Election and Registration Expenses	1,440.00
District Court Expenses	8,980.00
Town Hall and other Town Buildings	23,457.88
Employees' Retirement and Social Security	25,150.00
Contingency Fund	3,000.00
Police Department and Police Cruisers	88,700.00†
Fire Department	25,022.80
Insurance	35,660.00
Damages and Legal Expenses, Dogs	1,000.00
Civilian Defense	3,250.00
Health Department, incl. Ambulance	14,850.00
Vital Statistics	100.00
Community Health and Health Officer	2,200.00
Town Dump and Garbage Collection	43,089.00
Town Maintenance—Summer and Winter	139,600.00
Street Lighting	24,800.00
Town Road Aid	300.00
Libraries	15,875.24
Town Poor	16,800.00
Old Age Assistance and APTD	8,000.00
Patriotic Purposes (Memorial Day, etc.)	3,600.00
Recreation (Parks, Playgrounds and Skating Rinks)	39,980.52
Municipal Water and Sewer	53,182.64
Cemeteries	5,300.00
Auto Permits	3,000.00
Advertising and Regional Associations	6,225.00
Principal (Long Term Notes \$37,280.00, Bonds \$25,000.00)	62,280.00£
Interest (Long Term Notes \$6,500.00, Bonds \$22,500.00)	29,000.00
Interest on Temporary Loans	4,375.00
Capital Outlay	Article No.
New Water Truck	14 6,950.00
Moose Brook Water Line Replace.	15 7,540.64
Tarring Libby Park Road	16 10,000.00*
Gorham-Shelburne Line Survey	17 600.00
Jimtown Bridge, Additional Approp.	18 6,000.00
New Highway Truck, Add. Approp.	19 4,000.00
New Fire Truck, Add. Approp.	20 3,000.00
Tarring Underhill Road	21 350.00
New Salt Spreader	22 4,200.00*
New Salt Shed	23 1,200.00*

Land for Fire Station, Opt. 2, Item 1	25	22,500.00*
New Fire Station, Opt. 2, Item 2	26	97,500.00†
Total Town Appropriations		\$ 899,132.08
<b>Less: Estimated Revenues and Credits:</b>		
Interest and Dividends Tax		\$ 6,190.00
Railroad Tax		1,440.00
Savings Bank Tax		4,510.00
Meals and Rooms Tax		19,315.00
Reimbursement a/c State and Federal Lands		800.00
Reimbursement Water Line Relocation, State Secondary Road		7,540.00
Revenue from Yield Tax Sources		2,138.00
Interest Received on Taxes		2,875.00
Interest Received on Deposits		5,470.00
Business Licenses, Permits, Filing Fees		200.00
Dog Licenses		400.00
Motor Vehicle Permit Fees		45,000.00
Rent of Town Property and Equipment		500.00
Fines and Forfeits—Municipal Court		7,000.00
Water and Electric Departments		41,500.00
National Bank Stock Taxes		13.00
Resident Taxes		18,190.00
Surplus (Bal. Sheet \$118,253.17)		77,000.00
Revenue Sharing (Contra)		96,275.00
Proceeds of Bonds and Long Term Notes		73,125.00
Highway Subsidy		12,290.00
Department Income: Rec. \$1,500.00, Nurse \$1,000.00		2,500.00
Total Revenues and Credits		424,271.00
Net Town Appropriations		\$ 474,861.08
Net School Appropriations		897,805.89
County Tax Assessment		61,174.81
Total of Town, School and County		\$1,433,841.78
Deduct: Total Business Profits Tax Reim.		507,468.78
Add: War Service Tax Credits		18,867.30
Add: Overlay		7,187.22
PROPERTY TAXES TO BE RAISED		\$ 952,427.52
*From Revenue Sharing		
‡\$14,000.00 from Revenue Sharing		
†\$24,375.00 from Revenue Sharing, Balance raised by note.		
£\$20,000.00 from Revenue Sharing a/c Municipal Garage Note		

**WAR SERVICE TAX CREDITS**

	<b>Limits</b>	<b>Number</b>	<b>Estimated Tax Credits</b>
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$600	7	\$ 4,200.00
All other qualified persons	\$ 50	340	17,000.00
		<hr/>	<hr/>
Total Number and Amount		347	\$21,200.00

**RESIDENT TAXES**

	<b>Tax</b>	<b>Assessed</b>	<b>Total Amount Assessed</b>
Resident Taxes	\$10	1,819	\$18,190.00

**TAX RATES**

	<b>1974</b>	<b>1975</b>
Town	\$ 1.30	\$1.44
School District	2.41	2.26
County	.14	.10
	<hr/>	<hr/>
Average Rate	\$3.85	\$3.80

**Certificate**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Date Sept. 2, 1975

DAVID W. MURPHY  
ALBERT WILSON  
OSCAR DUPONT  
Selectmen of Gorham, N.H.

## Summary Inventory of Valuation For Tax Year 1975

Land—Improved and Unimproved	\$ 2,867,900.00
Buildings	14,526,150.00
Factory Buildings	2,562,750.00
Public Utilities:	
Electric	4,057,715.00
Oil Pipeline	489,800.00
House Trailers, Mobile Homes and Travel	
Trailers assessed as Personal Property—206	945,150.00
Boats and Launches—4	1,700.00

### TOTAL VALUATION BEFORE

#### EXEMPTIONS ALLOWED

\$ 25,451,165.00

Blind Exemptions—2	\$ 9,550.00
Elderly Exemptions—103	377,733.00

### TOTAL EXEMPTIONS ALLOWED

387,283.00

### NET VALUATION ON WHICH TAX RATE IS COMPUTED

\$ 25,063,882.00

### ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

	Electric	Oil Pipeline
Brown-New Hampshire, Inc.	\$2,275,465.00	
Portland Pipe Line Corp.		\$ 489,800.00
Public Service Company of N.H.	1,782,250.00	
<b>TOTAL</b>	<b>\$4,057,715.00</b>	<b>\$ 489,800.00</b>
Number of Inventories Distributed in 1975—1,036		
Date 1975 Inventories were Mailed—March 24, 1975		
Number of Inventories Returned in 1975—828		
Number of individuals applying for elderly exemption 1975—104		
Number of individuals granted an elderly exemption 1975—103		

## Selectmen's Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DAVID W. MURPHY  
ALBERT WILSON  
OSCAR DUPONT  
Selectmen of Gorham

Date Sept. 2, 1975



### SCHEDULE OF LONG TERM INDEBTEDNESS

<b>Long Term Notes Outstanding:</b>	
New Municipal Garage	\$ 60,000.00
New Fire Station	73,125.00
Fire Truck	40,000.00
Jimtown Bridge	38,765.00
	<hr/>
Total Long Term Notes Outstanding	\$211,890.00
<b>Bonds Outstanding:</b>	
Cascade Water Line	425,000.00
	<hr/>
Total Long Term Indebtedness—Dec. 31, 1975	\$636,890.00

### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt Dec. 31, 1974	\$547,280.00
Long Term Notes Issued	151,890.00
	<hr/>
Total	\$699,170.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	\$ 37,280.00
Bonds Paid	25,000.00
	<hr/>
Total	62,280.00
	<hr/>
Outstanding Long Term Debt—Dec. 31, 1975	\$636,890.00

## Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 21, 1976

DAVID W. MURPHY  
ALBERT WILSON  
OSCAR DUPONT  
Selectmen  
JENNIE CHAMBERS  
Treasurer

## Balance Sheet

### ASSETS

<b>Cash: In hands of Treasurer:</b>		
Berlin City Bank, Checking Acct.	\$	219,755.66
White Mountain Trust Co., Checking		7,689.40
Berlin City Bank, Certificates of Deposit (90 day)		300,000.00
Berlin City Bank, Treasurer's Notes		98,685.00
Gorham Savings Bank, Bicentennial Fund		2,000.00
Gorham Savings Bank, Revenue Sharing Fund		8,190.33
	\$	636,320.39
Bonds or Long Term Notes		2,540,000.00
<b>Capital Reserve Funds:</b>		
<b>Bonds or Long Term Notes</b>		2,540,000.00
Post War Projects	464.41	
Post War Development	466.80	
Total		931.21
<b>Accounts Due to the Town:</b>		
Due from State:		
Reim. a/c State & Fed. Forest Lands	1,128.28	
Reim. a/c Jimtown Bridge Water		
Line Replacement	7,540.00	
Other bills due Town:		
Water and Sewer Rents	2,466.94	
Total		11,135.22
<b>Unredeemed Taxes:</b>		
Levy of 1974		560.25
<b>Uncollected Taxes:</b>		
Levy of 1975, incl. Resident Taxes	61,890.94	
Levy of 1974	20.00	
Total		61,910.94
GRAND TOTAL		\$3,250,858.01
Current Surplus, Dec. 31, 1974	\$118,253.17	
Current Surplus, December 31, 1975	108,579.70	
Decrease of Surplus	\$	9,673.47

## Balance Sheet

---

### LIABILITIES

---

**Accounts Owed by Town:**
**Unexpended Balances of Special Appropriations:**

Ambulance District Service	\$ 8,632.82
Conservation Committee	200.00
Library	143.46
Bicentennial	3,026.06
Dump	15,000.00
Dredging	11,664.38
Fire Truck Additional Approp.	3,000.00
Sewer Study Update	9,598.75
Libby Drive (Revenue Sharing)	7,056.11
Police	275.00
Recreation Dept., Shelburne Donation	100.00

Total of Unexpended Balances of Special Appropriations	\$ 58,696.58
---	--------------

**Unexpended Balances of Bond & Note Funds:**

New Water Wells	\$ 66,162.99
Jimtown Bridge Replace. (Town's Share)	31,617.77
New Fire Truck	40,000.00
New Fire Station	19,045.96
Sewer Treatment Plant	2,389,400.00

Total Unexpended Balances of Bond and Note Funds	2,546,226.72
Unexpended Revenue Sharing Funds	78,190.33

**Due to State:**

2% Bond & Debt Retirement Taxes (Collected—not remitted to State Treas.)	427.58
School District Tax Payable	457,805.89

Total Accounts Owed by the Town	\$3,141,347.10
---------------------------------	----------------

Capital Reserve Funds	931.21
-----------------------	--------

Total Liabilities	\$3,142,278.31
Current Surplus	108,579.70

GRAND TOTAL	\$3,250,858.01
-------------	----------------

## Receipts and

---

---

### Current Revenue:

#### From Local Taxes:

Property Taxes—Current Year—1975	\$ 875,573.25
Resident Taxes—Current Year—1975	13,820.00
National Bank Stock Taxes—Current Year—1975	13.20
Yield Taxes—Current Year—1975	2,565.47

---

#### Total Current Year's Taxes

Collected and Remitted	\$ 891,971.92
------------------------	---------------

Property and Yield Taxes—Previous Years	72,585.16
Resident Taxes—Previous Years	3,620.00
Interest received on Delinquent Taxes	2,992.37
Penalties: Resident Taxes	408.00
Tax Sales redeemed	676.42

#### From State:

Highway Subsidy	12,289.98
Interest and Dividends Tax	6,189.62
Railroad Tax	1,440.86
Savings Bank Tax	4,509.54
Reim. a/c State and Federal Forest Lands	1,074.62
Reim. a/c Old Age Assistance	388.09
Meals and Rooms Tax	19,315.84
Reim. a/c Business Profits Tax	507,468.76

# Payments

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 15,153.87
Town Officers' Expenses	26,405.53
Election and Registration Expenses	1,885.31
District Court Expenses	8,740.00
Expenses Town Hall and other Town Bldgs.	25,338.72

#### Protection of Persons and Property:

Police Dept. and Police Cruisers	87,228.87
Fire Dept., incl. forest fires	25,021.87
Damage by Dogs	1,348.10
Insurance	31,754.02
Civil Defense	5,359.16

#### Health:

Health Dept., incl. hospitals and ambulance,	
Comm. Health ,	22,534.21
Vital statistics	29.00
Town dumps and garbage removal	40,676.97

#### Highways and Bridges:

Town Road Aid	295.95
Town Maintenance	
(Summer \$88,337.43, Winter \$67,610.39)	155,947.82
Street Lighting	29,856.06

Libraries	16,532.70
-----------	-----------

#### Public Welfare:

Old Age Assistance	5,793.82
Town Poor	4,822.93

#### Patriotic Purposes:

Memorial Day and Bi-Centennial	1,173.94
--------------------------------	----------

#### Recreation:

Recreation and Skating Rinks	33,173.50
Parks and Playgrounds, incl. band concerts	1,715.41

#### Public Service Enterprises:

Municipal Water and Sewer Dept.	68,988.23
Cemeteries, including hearse hire	5,183.11

## Receipts and

---

### From Local Sources, except Taxes:

Dog Licenses		451.00
Business licenses, permits, filing fees		348.00
Fines and forfeits, District Court		8,510.48
Rent of town property		720.00
Interest received on deposits		5,470.20
Income from departments:		
Ambulance Service District	\$ 14,641.22	
Fire Department	1,455.51	
District Nurse	2,422.00	
Summer Roads	2,875.28	
Winter Roads	598.31	
Recreation	2,102.74	
Library	647.62	
Civil Defense	2,433.75	
Police Cruiser	225.00	
Police Department	1,175.92	
Gas Account	22,033.75	
Town Poor Recovery	3,510.04	
Town Officers' Expenses	360.69	
Town Buildings	1,036.50	
Cemeteries	3,559.71	
Dump	25.00	
Social Security	52.30	
Dredging	4,000.00	
Water Truck	200.00	
Town Line Survey	200.00	
Parks	20.00	
Bicentennial	125.00	

---

Total Income from Departments

63,700.34



## Payments (Continued)

### Unclassified:

Advertising and Regional Assns.	5,634.54
Taxes bought by town	896.89
Discounts, Abatements, refunds	5,956.48
Employees' Retirement, Soc. Sec.	36,229.92

### All other Current Maintenance Expenses:

Contingency Fund	\$ 886.26
Auto Permits	2,668.00

Total	3,554.26
-------	----------

Total Current Maintenance Expenses	667,231.19
------------------------------------	------------

### Debt Service:

#### Interest on Debt:

Paid on Tax Anticipation Notes	\$ 4,375.00
Paid on Long Term Notes	4,100.00
Paid on Bonded Debt	22,616.75

Total Interest Payments	31,091.75
-------------------------	-----------

#### Principal of Debt:

Payments on Tax Anticipation Notes	\$ 175,000.00
Payments on Long Term Notes	37,280.00
Payments on Bonded Debt	24,869.86

Total Principal Payments	237,149.86
--------------------------	------------

### Capital Outlay:

Highways and Bridges—State Aid Const.	\$ 19,382.23
Highways and Bridges—Town Const.:	
Underhill Road	\$ 266.00
Libby Drive	2,943.89

Total	3,209.89
-------	----------

### Water Works Construction:

Bangor Water Line Ext.	\$ 3,510.00
Initiation of Metering Services	1,992.01
Gorham Water Survey	2,131.00
New Wells	53,768.25
Moose Brook Water Line	7,160.67

Total	68,561.93
-------	-----------

Dredging	271.00
----------	--------

## Receipts and

Income from municipal water, sewer depts.	73,824.89
Motor vehicle permits	
(1974 \$413.64, 1975 \$49,879.68)	50,293.32
	<hr/>
Total Current Revenue Receipts	\$1,728,249.41
<b>Receipts other than Current Revenue:</b>	
Proceeds of Tax Anticipation Notes	\$ 175,000.00
Proceeds of Long Term Notes	151,890.00
Insurance adjustments	211.50
Refunds	120.00
Gifts	200.00
Revenue Sharing	71,832.00
Interest on Investments of Revenue	
Sharing Funds	5,536.81
All other Grants from U.S.A.	31,000.00
	<hr/>
Total Receipts other than Current Revenue	435,790.31
	<hr/>
Total Receipts from all Sources	\$2,164,039.72
Cash on Hand January 1, 1975	613,288.73
	<hr/>
GRAND TOTAL	\$2,777,328.45

## Payments (Continued)

Sewer Construction, incl.		
Treatment Plants		
Sewer Study Update	\$35,401.25	
Land, Sewer Treatment Plant (Pumping Station)	600.00	
Total		36,001.25
Lands and Buildings:		
New Fire Station Land	\$22,500.00	
New Fire Station Buildings	78,574.04	
Salt Shed	1,200.00	
Total		102,274.04
New Equipment:		
New Highway Truck	\$16,500.00	
Salt Spreader	4,200.00	
Water Truck	6,965.72	
Total		27,665.72
Gorham-Shelburne Town Line Survey	640.00	
Total Outlay Payments		258,006.06
<b>Payments to Other Governmental Divs:</b>		
Payments to State a/c 2% Bond and Debt Retirement Taxes	\$ 841.64	
Taxes paid to County	61,174.81	
Payments to School Districts: (1974 Tax \$445,512.75, 1975—\$440,000.00)	885,512.75	
Total Payments to Other Governmental Divisions		947,529.20
Total Payments for all Purposes		\$2,141,008.06
Cash on hand December 31, 1975		636,320.39
GRAND TOTAL		\$2,777,328.45

## Schedule of Town Property

AS OF DECEMBER 31, 1975

Town Hall, Lands and Buildings	\$ 269,700.00
Furniture and Equipment	16,500.00
Libraries, Furniture and Equipment, inc. books	45,000.00
Police Department, Equipment	14,000.00
Recreation Dept. Land, Buildings and Equipment	163,800.00
Fire Department, Lands and Buildings	115,775.00
Equipment	80,000.00
Highway Department, Lands, Buildings and Equipment	300,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	70,000.00
Water Supply Facilities	1,148,575.00
Cemeteries	10,000.00
Broadway St. Land and Buildings	25,000.00
Schools, Lands and Buildings and Equipment	2,100,000.00
Ambulance District Equipment	35,000.00
All Lands and Buildings acquired through Tax Collector's Deeds:	
Lot No. 2, Morse Yard, 342 Main St.	\$ 300.00
Lots 23-24, Blk. No. 6, Pellerin Dev.	250.00
Mascot Mine Property in lot No. 189	50.00
Lot No. 22, Riverside Park Dev., Highland Pl.	25.00
Lot No. 6. Blk. No. 12, Pellerin Dev.	25.00
Mineral Spring and one acre in lot No. 57	50.00
Lots 2-3-4, Blk. No. 4, 3 Second St., Cascade	1,440.00
Lots 1-2-3-4-5-10-11-12-13-14, Blk. No. 13, Pellerin Development	325.00
Pt. lot No. 85, 2,000 sq. ft. Gorham Hill	100.00
Lots 8-9, Blk. No. 15, Pellerin Dev.	400.00
Total Value of Tax Deed Property	2,965.00
 TOTAL	 \$ 4,397,315.00

# Statement of Bonded Debt

TOWN OF GORHAM, N.H.  
December 31, 1975

Showing Annual Maturities of Outstanding Bonds

Water System Bonds  
1972  
5%

Original Amount — \$500,000.00

Maturities		Total Annual Maturities
1973	\$ 25,000.00	\$ 25,000.00
1974	25,000.00	25,000.00
1975	25,000.00	25,000.00
1976	25,000.00	25,000.00
1977	25,000.00	25,000.00
1978	25,000.00	25,000.00
1979	25,000.00	25,000.00
1980	25,000.00	25,000.00
1981	25,000.00	25,000.00
1982	25,000.00	25,000.00
1983	25,000.00	25,000.00
1984	25,000.00	25,000.00
1985	25,000.00	25,000.00
1986	25,000.00	25,000.00
1987	25,000.00	25,000.00
1988	25,000.00	25,000.00
1989	25,000.00	25,000.00
1990	25,000.00	25,000.00
1991	25,000.00	25,000.00
1992	25,000.00	25,000.00
	<hr/>	<hr/>
	\$500,000.00	\$500,000.00
PAID		75,000.00
		<hr/>
Balance Outstanding December 31, 1975		\$425,000.00

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1975

Item	Carried from 1974	1975 Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures in 1975	Balance Unexpended	Over-drafts	To be Carried to 1976
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		19,150.00		19,150.00	15,153.87	3,996.13		200.00
Town Officers' Expenses		27,923.36	360.69	28,284.05	26,405.53	1,678.52		
Elections and Registrations		1,440.00		1,440.00	1,885.31		445.31	
District Court		8,980.00		8,980.00	8,740.00	240.00		
Town Building Expenses		25,150.00	1,036.50	24,494.38	25,338.72		844.34	
Social Security & Retirement		23,457.88	52.30	25,202.30	27,188.19		1,985.89	
Contingency Fund		3,000.00		3,000.00	886.26	2,113.74		
Police Department		76,000.00	1,070.18	77,070.18	72,807.62	3,987.56		275.00
Police Cruisers		12,700.00	330.74	13,030.74	14,421.25		1,390.51	
Fire Department		25,022.80	1,455.51	26,478.31	25,021.87	1,456.44		
Insurance		35,660.00	211.50	35,871.50	31,754.02	4,117.48		
Dogs and Licensing Expenses		1,000.00	56.00	1,056.00	1,348.10		292.10	
Civil Defense		3,250.00	2,433.75	5,683.75	5,359.16	324.59		
District Nurse		6,850.00		6,850.00	6,266.95	583.05		
Vital Statistics		100.00		100.00	29.00	71.00		
Health Officer		200.00		200.00		200.00		
Dump and Garbage Collection		43,089.00	25.00	43,114.00	40,676.97	2,437.03		
Community Health		2,000.00		2,000.00	2,000.00			8,632.82
Ambulance Service	58.86	8,000.00	14,841.22	22,900.08	14,267.26			
Summer Roads		75,700.00	24,909.03	100,609.03	88,337.43	12,271.60	3,112.08	
Winter Roads		63,900.00	598.31	64,498.31	67,610.39		5,056.06	
Street Lights		24,800.00		24,800.00	29,856.06			



[illegible]

New Highway Truck		12,500.00	4,000.00		16,500.00		
New Fire Truck		40,000.00	3,000.00		43,000.00		43,000.00
Sewer Study Update		15,000.00		30,000.00	45,000.00	35,401.25	9,598.75
Yield Taxes		841.64		427.58	1,269.22	841.64	427.58
County Tax			61,174.81		61,174.81	61,174.81	
Schools 1974-1975	445,512.75				445,512.75	445,512.75	
Schools 1975-1976			897,805.89		897,805.89	440,000.00	457,805.89
Tarring Underhill Road			350.00		350.00	266.00	
Tarring Libby Drive			10,000.00		10,000.00	2,943.89	84.00
Gorham-Shelburne Line Survey			600.00	200.00	800.00	640.00	160.00
Purchase Sanborn Land			22,500.00		22,500.00	22,500.00	
New Fire Station			97,500.00*	120.00	97,620.00	78,574.04	19,045.96
<b>TOTALS</b>	\$709,988.57	\$1,858,112.78	\$118,533.70	\$1,949,512.96	\$2,686,635.05	\$13,203.99	\$673,756.77
Less Overdrafts						13,203.99	
Net Balances of Appropriations							
Note: *To be raised by Notes	*\$73,125.00					\$63,365.32	\$673,756.77

### DETAILS OF RECEIPTS

Following are details of all receipts during 1975 that are not self-explanatory in the resume of Receipts as filed with the State Department of Revenue Administration and printed herein. Details on Receipts from Local Taxes will be found elsewhere in this book under the Report of Tax Collector.

#### CURRENT REVENUE FROM STATE:

##### Highway Subsidy:

January and April quarters @ \$3,073.51	\$ 6,147.02	
July and October @ \$3,071.48	6,142.96	
Total Received		\$ 12,289.98

##### Reimbursement a/c State & Federal Lands:

Federal Share (White Mt. Nat'l Forest)	\$ 237.82	
State's Share—1974 (Rec'd in 1975)	836.80	
Total Received in 1975		1,074.62

##### Reimbursement a/c Business Profits Tax:

First Half, July 15, 1975	\$253,734.38	
Third Quarter, September 1, 1975	126,867.19	
Fourth Quarter, Dec. 1, 1975	126,867.19	
Total Received (incls. County and School Share)		507,468.76

#### CURRENT REVENUE FROM

##### LOCAL SOURCES:

##### Dog Licenses:

Licenses, incl. penalties	\$ 395.00	
Impounding fee reimbursements	56.00	
Total Received		451.00

##### Business Licenses, Permits and Filing Fees:

Pistol Permits @ \$2.00 each	\$ 54.00	
Beano Permits	210.00	
Pool Room License**	72.00	
Filing Fees	8.00	
Total Received		348.00

\*\*Paid twice due to sale of Pool Room.

Refunded \$38.00 to first owner.

##### Rent of Town Property:

Rent of Town Hall	\$ 20.00	
Rent of Masonic Lodge rooms	400.00	
Rent of Cascade Hill Property	300.00	
Total Received		\$ 720.00

**Income from Departments:****Ambulance Service:**

District Town's per Capita Share:

Milan, 1974	\$ 1,789.63
Milan, 1975	1,789.63
Shelburne	609.98
Dummer	567.26
Randolph	607.42

	\$ 5,363.92
Gift for Gorham Ambulance	200.00
Received from patients	9,249.42
Gas Tax Refund	27.88

14,841.22

**Fire Department:**

Fire Service—

Randolph	\$ 158.00
Shelburne	977.00
Individual	234.40
Reimburse, a/c Fire Wardens	86.11

1,455.51

**District Nurse:**

Income from Patients

2,422.00

**Winter Roads:**

School Bus Repairs	\$ 354.07
Sale of materials	14.14
Refunds	230.10

598.31

**Summer Roads:**

Sale of gas to:

Town Departments	\$ 13,888.76
Fish & Game Department	1,006.62
Labor Department	405.88
Gorham School District	2,949.73

	18,250.99
Gas tax refunds	3,782.76
Sale of Materials	12.76
Refunds	26.00
School Bus Repairs	2,795.52
Miscellaneous	41.00

24,909.03

**Recreation Department:**

Shelburne Donation	\$ 100.00	
Pool Receipts	1,520.00	
Candy Receipts	303.39	
Receipts of Pinball Machine	179.35	
	<hr/>	2,102.74

**Library:**

Sale of Books	\$ 108.16	
Fines	488.01	
Donation	11.00	
Sale of Supplies	40.45	
	<hr/>	647.62

**Dump and Garbage Collection:**

Dump License Refund		25.00
---------------------	--	-------

**Civil Defense:**

Auxiliary Police services for:		
School functions	\$ 722.25	
Business establishments	1,711.50	
	<hr/>	2,433.75

**Police Cruisers:**

Gas tax refunds	\$ 7.66	
Insurance refund	26.08	
Sale of Old Cruiser	225.00	
Refunds	72.00	
	<hr/>	330.74

**Police Department:**

Reimbursement a/c		
Blood Test	\$ 16.00	
Sale of Services	25.00	
Parking Fines	58.00	
Refunds (Inc. Officer Training School Grant)	971.18	
	<hr/>	1,070.18

**Town Poor Recovery:**

Reimbursements		3,510.04
----------------	--	----------

**Town Officers' Expenses:**

Sale of Supplies	\$ 40.75	
Sale of Maps	34.94	
Refunds	285.00	
	<hr/>	360.69

**Cemetery:**

Graves	\$	855.00	
Repairs reimbursement		98.00	
Reimbursement from Trustee of Trust Funds		2,606.71	
			3,559.71

**Town Buildings Expenses:**

Commission from Common telephone booth	\$	124.95	
Refund on Broadway Property		875.00	
Refunds		36.55	
			1,036.50

**Water and Sewer Department:**

Water and Sewer Rents	\$	47,327.70	
Water Job Work and Sales		24,767.27	
Sewer Job Work and Sales		1,729.92	
			73,824.89



**DETAIL STATEMENT OF PAYMENTS**

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting District Nurse, Public Library, Water and Sewer and Water Specials being reported by their respective boards, and included elsewhere in this report.

**TOWN OFFICERS' SALARIES**

	1975 Budget	1975 Expendi- tures
First Selectman	\$ 1,000.00	\$ 1,000.00
Second Selectman	1,000.00	1,000.00
Third Selectman	1,000.00	1,000.00
Town Manager (partial year)	11,500.00	7,503.87
Treasurer	800.00	800.00
Town Clerk	700.00	700.00
Tax Collector	1,400.00	1,400.00
Deputy Tax Collectors (two)	1,400.00	1,400.00
Auditors (two)	300.00	300.00
Budget Secretary	50.00	50.00
Totals	\$ 19,150.00	\$ 15,153.87
Balance Unexpended	\$ 3,996.13	

**TOWN OFFICERS' EXPENSES**

Clerks' Salaries	\$ 13,113.36	\$ 12,121.61
Office Expenses	4,000.00	5,937.44
Town Reports and Books	2,500.00	1,956.40
Service Agreements and Repairs	700.00	605.89
Conferences, travel exp., dues	1,700.00	1,379.21
Tax Sale and Redemption Costs	500.00	489.75
Trustees of Trust Funds:		
Bookkeeper's Salary	\$200.00	
Expenses	6.00	
	210.00	206.00
Equipment: 1975		
Typewriter	\$554.10	
Chairs	208.40	
	400.00	762.50
Gorham Conservation Commission	300.00	100.00
Planning Board	500.00	279.11
Assessment Exps. and Tax Map pickup	2,300.00	1,367.62
Misc. Exp.—Legal Counsel \$1,200.00;		
Misc. \$500.00	1,700.00	1,200.00
Totals	\$ 27,923.36	\$ 26,405.53

	1975 Budget	1975 Expendi- tures
Credits	360.69	
Total Available	\$ 28,284.05	
Balance for Gorham Conservation Comm. carried to 1976	200.00	
Balance Unexpended	\$ 1,678.52	

#### ELECTIONS AND REGISTRATIONS

Moderator's Salary	\$ 80.00	\$ 160.00
Ballot Clerks' Salaries	200.00	440.00
Supervisors of Checklist Salaries	240.00	440.00
Meals	250.00	204.47
Ballots and ballot boxes	400.00	413.69
Stenographer's Report	70.00	70.00
Advertisements	100.00	117.15
Extra Counters	100.00	40.00
Totals	\$ 1,440.00	\$ 1,885.31
Balance Overexpended	\$ 445.31	

#### TOWN BUILDINGS EXPENSES

Janitors' Salaries	\$ 3,207.88	\$ 2,753.54
Electricity and Fuel	700.00	6,726.21
Supplies, Repairs and Maint., incl. Clock	3,000.00	6,041.91
Recreation Center Repairs	1,000.00	00.00
Plumbing and Heating and Painting		
Town Hall	5,000.00	4,990.66
Nurse's Office at Town Hall	300.00	794.86
Auditorium Curtains	1,000.00	983.00
Information Booth: heating and repairs	150.00	61.70
Misc. Exps., incl. flags, Randolph Taxes	500.00	600.59
Municipal Garage Completion and Gas Tank	2,300.00	2,386.25
Totals	\$ 23,457.88	\$ 25,338.72
Credits	1,036.50	

Total Available	\$ 24,494.38
Balance Overexpended	\$ 844.34

#### DISTRICT COURT EXPENSES

Justice's Salary	\$ 5,300.00	\$ 5,300.00
Associate Justices' Salaries	500.00	260.00
Clerk's Salary	3,180.00	3,180.00
Totals	\$ 8,980.00	\$ 8,740.00
Balance Unexpended	\$ 240.00	

**RETIREMENT AND SOCIAL SECURITY**

	<b>1975 Budget</b>	<b>1975 Expendi- tures</b>
Final Quarter of Previous Year	\$ 4,500.00	\$ 4,493.45
Four Quarters of Current Year	9,500.00	13,678.17
Administrative Cost to State (SS)	20.00	00.00
New Hampshire Retirement System (Town's Share Current and 1/20 Accrued Liability)	10,700.00	8,640.80
Retirement Administrative Expense	430.00	375.77
<b>Totals</b>	<b>\$ 25,150.00</b>	<b>\$ 27,188.19</b>
<b>Credits</b>	<b>52.30</b>	
<b>Total Available</b>	<b>\$ 25,202.30</b>	
<b>Balance Overexpended</b>	<b>\$ 1,985.89</b>	

**CONTINGENCY FUND**

Allowance per year	\$ 3,000.00	\$
Expended for Legal Fees		886.26
<b>Totals</b>	<b>\$ 3,000.00</b>	<b>\$ 886.26</b>
<b>Balance Unexpended</b>	<b>\$ 2,113.74</b>	

**POLICE DEPARTMENT**

Policemen's Salaries	\$ 64,500.00	\$ 62,590.10
Police Training Schools	2,500.00	1,967.07
Telephone and Answering Service	6,000.00	5,445.05
Conference and Travel Expenses	100.00	00.00
Supplies and Equipment	500.00	823.93
Uniforms and Maintenance	2,000.00	1,857.45
Prisoner's Meals and Matron	100.00	34.02
Doctor's Fees (blood tests and physicals)	300.00	90.00
<b>Totals</b>	<b>\$ 76,000.00</b>	<b>\$ 72,807.62</b>
<b>Credits (Inc. grants)</b>	<b>1,070.18</b>	
<b>Total Available</b>	<b>\$ 77,070.18</b>	
<b>Balance carried to 1976—Grant</b>	<b>275.00</b>	
<b>Balance Unexpended</b>	<b>\$ 3,987.56</b>	

**POLICE CRUISERS EXPENSES**

Replacement of one Cruiser	\$ 4,400.00	\$ 4,417.67
Maintenance and Repairs and Gasoline	8,000.00	9,723.25
1972 Plymouth Cruiser	\$ 370.75	
1973 Plymouth Cruiser	1,233.02	
1974 Plymouth Cruiser	4,844.99	
1975 Chevrolet Cruiser	3,274.49	
<b>Radios</b>	<b>300.00</b>	<b>280.33</b>
<b>Totals</b>	<b>\$ 12,700.00</b>	<b>\$ 14,421.25</b>

	1975 Budget	1975 Expendi- tures
Credits	330.74	
Total Available	\$ 13,030.74	
Balance Overexpended	\$ 1,390.51	

**FIRE DEPARTMENT**

Firemen's Payroll and Officers' Salaries	\$ 8,522.80	\$ 6,425.75
Telephone and Cascade Lights	5,700.00	6,075.24
Hydrant Water Rent	2,975.00	2,975.00
Truck Maintenance, incl. gas	1,000.00	430.71
Equipment, Inc. Plectrons at Cascade	4,200.00	5,085.58
Supplies, Repairs and Cascade Heat	1,750.00	2,521.91
Forest Wardens' Exp., Conference, Dues	375.00	622.74
Miscellaneous Expenses	500.00	884.94
Totals	\$ 25,022.80	\$ 25,021.87
Credits (out-of-town fires)	1,455.51	

Total Available	\$ 26,478.31
Balance Unexpended	\$ 1,456.44

**INSURANCE**

Group Insurance	\$ 9,660.00	\$ 7,959.42
Fleet Insurance	8,000.00	7,734.00
Multi-cover: Bldg., Liab. and Boiler	5,197.00	5,869.50
General and Public Liability (incl. nurse, Police and Public Officials)	1,653.00	2,462.10
Workmen's Compensation	10,000.00	6,868.00
Bonds	900.00	851.00
Money and Securities	250.00	10.00
Totals	\$ 35,660.00	\$ 31,754.02
Credit	211.50	

Total Available	\$ 35,871.50
Balance Unexpended	\$ 4,117.48

**DOG DAMAGES AND LICENSING EXPENSES**

Dog Care and Disposal	\$ 400.00	\$ 784.50
Dog Fees and Licensing Expenses	100.00	63.60
Dog Catcher	500.00	500.00
Totals	\$ 1,000.00	\$ 1,348.10
Credits (refunds for care)	56.00	
Total Available	\$ 1,056.00	
Balance Overexpended	\$ 292.10	

	1975 Budget	1975 Expendi- tures
<b>CIVIL DEFENSE</b>		
Auxiliary Police Salaries	\$ 1,800.00	\$ 4,276.73
Aux. Police Officers' Salaries	550.00	550.00
Supplies and Misc., incl. uniforms	800.00	482.03
Expenses, incl. travel	100.00	50.40
Totals	\$ 3,250.00	\$ 5,359.16
Credits (job sales)	2,433.75	
Total Available	\$ 5,683.75	
Balance Unexpended	\$ 324.59	
<b>VITAL STATISTICS</b>		
Town Clerk's Recording Fees	\$ 100.00	\$ 29.00
Totals	\$ 100.00	\$ 29.00
Balance Unexpended	\$ 71.00	
<b>HEALTH OFFICER</b>		
Salary	\$ 200.00	\$ 00.00
Balance Unexpended	\$ 200.00	
<b>COMMUNITY HEALTH</b>		
Donation to North Country Com. Serv.	\$ 2,000.00	\$ 2,000.00
Totals	\$ 2,000.00	\$ 2,000.00
<b>AMBULANCE SERVICE</b>		
(Androscoggin Emergency Medical Services District A-2)		
Yearly Appropriation	\$ 8,000.00	\$
Carried from 1974	58.86	
Total Available	\$ 8,058.86	
1975 Expenditures:		
Payroll		4,192.75
Supplies and Equipment		1,666.93
Licenses (amb. and driver/att.)		111.00
Maintenance, rep., gas, storage of amb.		1,573.21
Radio		33.35
Insurance		1,060.00
Answering Service and telephone		4,928.68
Misc., incl. meals and gas on transfers		701.34
Totals	\$ 8,058.86	\$ 14,267.26
Credits (grants, other towns' share-job sales)	14,841.22	
Total Available	\$ 22,900.08	
Balance Unexpended	\$ 8,632.82	
Carried gift for Gorham Amb. forward—\$200.		
Balance Carried to 1976	\$ 8,632.82	

	1975 Budget	1975 Expendi- tures
<b>DUMP AND GARBAGE COLLECTION</b>		
Payrolls (Gross)	\$ 27,150.00	\$ 24,158.28
Truck Expenses (inc. gas)	2,500.00	3,772.04
Usage fees for Berlin Dump	10,764.00	7,012.60
Supplies and Repairs	675.00	361.05
Contract Bulldozing (Old Dumpsite reps.)	2,000.00	5,373.00
Totals	\$ 43,089.00	\$ 40,676.97
Credits	25.00	
Total Available	\$ 43,114.00	
Balance Unexpended	\$ 2,437.03	
<b>SUMMER ROADS</b>		
Payrolls (Gross)	\$ 30,600.00	\$ 25,351.83
Truck and Equip. Exp., inc. gas	15,000.00	38,909.73
Cold Patch, Sand and Gravel	2,500.00	1,654.28
Paving and Asphalt (inc. sidewalks)	13,300.00	13,431.00
Contract Labor and Equipment	2,000.00	2,035.55
Equipment and Tools	2,800.00	1,105.62
Signs, Culverts and Catch Basins	2,000.00	301.61
Supplies, Repairs and Garage Fuel	4,500.00	4,532.17
Bridge Rep., tree removal and misc.	3,000.00	1,015.64
Totals	\$ 75,700.00	\$ 88,337.43
Credits	24,909.03	
Total Available	\$100,609.03	
Balance Unexpended	\$ 12,271.60	
<b>WINTER ROADS</b>		
Payrolls (Gross)	\$ 35,300.00	\$ 30,107.96
Truck and Equipment, inc. gas and rep.	11,500.00	14,928.57
Cold Patch, Sand and Gravel	1,400.00	1,208.13
Salt	8,500.00	9,247.44
Contract Labor and Equipment	3,000.00	3,238.28
Garage Fuel, Repairs and Sup.	3,500.00	5,180.45
Equipment, signs, tools, etc.	500.00	3,451.66
Miscellaneous and rentals	200.00	247.90
Totals	\$ 63,900.00	\$ 67,610.39
Credits	598.31	
Total Available	\$ 64,498.31	
Balance Overexpended	\$ 3,112.08	



	1975 Budget	1975 Expendi- tures
<b>STREET LIGHTING</b>		
Street Lights	\$ 24,000.00	\$ 29,515.73
Blinkers	300.00	268.03
Christmas Lights and Decorations	500.00	72.30
Totals	\$ 24,800.00	\$ 29,856.06
Balance Overexpended	\$ 5,056.06	

<b>TOWN ROAD AID (TRA)</b>		
Town's Share (Payable to State of N.H.)	\$ 300.00	\$ 295.95
Totals	\$ 300.00	\$ 295.95
Balance Unexpended	\$ 4.05	

<b>TOWN POOR</b>		
Regular Aid to Families	\$ 5,000.00	\$ 2,442.61
Regular Aid to Single Adults	10,000.00	2,252.02
Expenses for Medical Aid	1,000.00	128.30
Child: Board and Care	300.00	00.00
Expenses for Hospital Aid	500.00	00.00
Totals	\$ 16,800.00	\$ 4,822.93
Credits (Recovery)	3,510.04	
Total Available	\$ 20,310.04	
Balance Unexpended	\$ 15,487.11	

<b>OLD AGE ASSISTANCE, ETC.</b>		
Payments to State of N.H. for:		
Old Age Assistance	\$ 1,500.00	\$ 1,280.50
Aid to Permanently Disabled	5,100.00	3,194.75
Intensive Care for above categories	1,400.00	1,318.57
Totals	\$ 8,000.00	\$ 5,793.82
Credit (recovery)	388.09	
Total Available	\$ 8,388.09	
Balance Unexpended	\$ 2,594.27	

<b>TOWN OF GORHAM'S 140TH BIRTHDAY AND THE BICENTENNIAL COMMITTEE</b>		
Yearly Appropriation for 1975	\$ 3,000.00	\$
Carried from 1974	200.00	
1975 Expenditures:		
Coins purchased for resale		868.35
Misc. expenses		305.59
Totals	\$ 3,200.00	\$ 1,173.94

	1975 Budget	1975 Expendi- tures
Credits (Grant)	1,000.00	
Total Available	\$4,200.00	
Net Balance to 1976	\$ 3,026.06	

**PATRIOTIC PURPOSES**

Fourth of July	\$ 600.00	\$ 00.00
Balance Unexpended	\$ 600.00	

**RECREATION DEPARTMENT**

Superintendent's Salary	\$ 9,300.00	\$ 9,300.20
Clerical	1,754.80	1,594.44
Playground Supervision	1,890.72	1,794.00
Swimming Pool Staff	5,950.00	5,675.70
Postage	85.00	79.39
Telephone	360.00	348.14
Conferences	510.00	287.61
Printing	50.00	45.90
Electricity—Pool	45.00	00.00
Public Relations	40.00	31.20
Transportation	1,950.00	980.23
Electricity—Rec. Center	800.00	760.67
Office Supplies	220.00	215.28
Playground Equipment	600.00	597.25
Swimming Pool Equipment	450.00	425.95
Recreation Center Equipment	950.00	947.32
Janitorial Supplies	300.00	208.58
Repair Supplies	350.00	343.11
Fuel	3,100.00	2,304.25
Baseball Equipment	800.00	784.74
New Programs	400.00	397.77
Rents	60.00	21.75
Awards	200.00	196.09
Entrance Fees	185.00	185.00
Swimming Pool Maintenance	800.00	797.48
Recreation Center Maintenance	1,200.00	1,016.08
Junior League Baseball	550.00	538.36
Junior League Basketball	415.00	412.12
Junior League Soccer	190.00	188.00
Junior League Hockey	375.00	372.63

Totals	\$ 33,880.52	\$ 30,849.24
Credits	582.74	

Balance Available	\$ 34,463.26
Shelburne Donation to 1976	100.00
Balance Unexpended	\$ 3,514.02

	1975 Budget	1975 Expendi- tures
--	----------------	---------------------------

**SKATING RINKS**

Town Labor and Contract Labor	\$ 2,100.00	\$ 941.87
Lights	140.00	137.78
Materials, Supplies and Repairs	760.00	1,244.61
Totals	\$ 3,000.00	\$ 2,324.26
Balance Unexpended	\$ 675.74	

**PARKS, PLAYGROUNDS AND BAND CONCERTS**

Payrolls (Gross)	\$ 2,000.00	\$ 610.80
Equipment	200.00	95.25
Materials, Supplies and Repairs	500.00	522.67
Lawnmower Expenses, inc. gas	100.00	65.62
Miscellaneous, Concerts	100.00	221.07
Lights	200.00	200.00
Totals	\$3,100.00	\$ 1,715.41
Credits	20.00	
Total Available	\$ 3,120.00	
Balance Unexpended	\$ 1,404.59	

**CEMETERIES**

Labor	\$ 5,000.00	\$ 4,876.81
Equipment, sup., lawnmowers' exp. inc. gas	300.00	306.30
Totals	\$ 5,300.00	\$ 5,183.11
Credits (Job sales, trust fund reim.)	3,559.71	
Total Available	\$ 8,859.71	
Balance Unexpended	\$ 3,676.60	

**ADVERTISING, REGIONAL ASSN. AND  
INFORMATION BOOTH**

Booth:		
Payrolls	\$ 3,675.00	\$ 3,245.95
Postage and Supplies	50.00	17.27
Telephone and Lights	200.00	141.82
Advertising	800.00	729.50
White Mountains Region Assn.	1,500.00	1,500.00
Totals	\$ 6,225.00	\$ 5,634.54
Balance Unexpended	\$ 590.46	

**AUTO PERMITS**

Town Clerk's Fees on Motor Veh. Reg.	\$ 3,000.00	\$ 2,668.00
Totals	3,000.00	2,668.00
Balance Unexpended	\$ 332.00	

	1975 Budget	1975 Expendi- tures
<b>INTEREST</b>		
Interest on Temporary Loans	\$ 4,375.00	\$ 4,375.00
Interest on Short Term Notes	6,500.00	4,100.00
Interest on Water Bonds	22,500.00	22,616.75
Totals	\$ 33,375.00	\$ 31,091.75
Balance Unexpended	\$ 2,283.25	

<b>PAYMENTS ON SHORT TERM NOTES</b>		
1970 Snogo (1/5)	\$ 6,580.00	\$ 6,580.00
1971 New Water Hough (1/4)	5,000.00	5,000.00
1971 New Highway Truck and Plow (1/4)	5,700.00	5,700.00
New Municipal Garage (1/5) (refunded from Revenue Sharing Funds)	20,000.00	20,000.00
Totals	\$ 37,280.00	\$ 37,280.00

<b>PAYMENTS ON BONDS</b>		
Cascade Water Line Bonds (FHA Bonds for \$500,000.00 in 1972 for 20 years)	\$ 25,000.00	\$ 24,869.86
Totals	\$ 25,000.00	\$ 24,869.86
Balance Unexpended	\$ 130.14	

<b>DREDGING</b>		
Dredging—Labor and Equipment Carried from 1973-1974	\$ 7,935.38	\$ 271.00
Totals	\$7,935.38	\$ 271.00
Credits from Water Dept. Repayment	4,000.00	
Total Available	\$ 11,935.38	
Balance to 1976	\$ 11,664.38	

<b>DEVELOPMENT OF NEW DUMP</b>		
Total Appropriations carried from 1972-1973-1974	\$ 15,000.00	\$ 00.00
Totals	\$ 15,000.00	\$ 00.00
Balance Unexpended to 1976	\$ 15,000.00	

<b>NEW HIGHWAY TRUCK</b>		
Appropriation from 1974	\$ 12,500.00	\$
Additional Appropriation in 1975	4,000.00	
Total Available	\$ 16,500.00	\$ 16,500.00

	1975 Budget	1975 Expendi- tures
<b>NEW FIRE TRUCK</b>		
Appropriation from 1974	\$ 40,000.00	\$
Additional Appropriation in 1975	3,000.00	
	<hr/>	<hr/>
Totals	\$ 43,000.00	\$ 00.00
Balance Unexpended to 1976		
(Truck on order)	\$ 43,000.00	

<b>JIMTOWN BRIDGE REPLACEMENT</b>		
Town's Share, Pay. to State of N.H.—1974	\$ 45,000.00	\$
Additional Appropriation in 1975	6,000.00	
	<hr/>	
Totals	\$ 51,000.00	
First payment to State of N.H.		19,382.23
	<hr/>	<hr/>
Totals	\$ 51,000.00	\$ 19,382.23
Balance Unexpended to 1976	\$ 31,617.77	

<b>SEWER STUDY UPDATE</b>		
Appropriation Carried from 1974	\$ 15,000.00	\$
Engineering Costs		35,401.25
	<hr/>	<hr/>
Totals	\$ 15,000.00	\$ 35,401.25
Credits (Grants)	30,000.00	
	<hr/>	
Total Available	\$ 45,000.00	
Balance Unexpended to 1976	\$ 9,598.75	

<b>NEW SALT SHED</b>		
Appropriation (refunded from Revenue Sharing Funds)	\$ 1,200.00	\$
Labor—Town		279.97
Materials		415.03
Contract Labor and Equipment		505.00
	<hr/>	<hr/>
Totals	\$ 1,200.00	\$ 1,200.00

<b>NEW SALT SPREADER</b>		
Appropriation (refunded from Revenue Sharing Funds)	\$ 4,200.00	\$ 4,200.00
	<hr/>	<hr/>
Totals	\$ 4,200.00	\$ 4,200.00

<b>TARRING UNDERHILL ROAD</b>		
Contract for tarring	\$ 350.00	\$ 266.00
	<hr/>	<hr/>
Totals	\$ 350.00	\$ 266.00
Balance Unexpended	\$ 84.00	

	1975 Budget	1975 Expendi- tures
<b>TARRING LIBBY DEVELOPMENT ROADS</b>		
Appropriation (refunded from Revenue Sharing Funds)	\$ 10,000.00	
Contract Labor and gravel		2,943.89
		<hr/>
Totals	\$ 10,000.00	\$ 2,943.89
Balance to 1976	\$ 7,056.11	

<b>GORHAM-SHELBURNE LINE SURVEY</b>		
Contract for Surveying Town Lines	\$ 600.00	\$ 640.00
	<hr/>	<hr/>
Totals	\$ 600.00	\$ 640.00
Credits from Shelburne	200.00	
	<hr/>	
Total Available	\$ 800.00	
Balance Unexpended	\$ 160.00	

<b>PURCHASE SANBORN LAND FOR NEW FIRE STATION</b>		
Appropriation for land (refunded from Revenue Sharing)	\$ 22,500.00	\$ 22,500.00
	<hr/>	<hr/>
Totals	\$ 22,500.00	\$ 22,500.00

<b>NEW FIRE STATION</b>		
Appropriation—1975	**\$ 97,500.00	\$
Site Preparation		3,298.75
Building Contract		73,186.29
Other Expenses		2,089.00
		<hr/>
Totals	\$ 97,500.00	\$ 78,574.04
Credits		120.00
		<hr/>
Total Available	\$ 97,620.00	
Balance Carried to 1976	\$ 19,045.96	

\*\*\$24,375 to be refunded from Rev. Sharing Fund  
\$73,125 to be raised by notes—6 yrs.



## Total Expenditures for 1975

Listed below are the total expenditures made during 1975 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$10.00 or less. These payments have been combined under miscellaneous to save space. Also included in the miscellaneous figure are payments which concerned welfare cases only, and which are classified information.

	Employee's Share	Town Share	Total Paid
Net Payroll	\$	\$227,797.49	\$227,797.49
Police Retirement	5,846.24	4,453.90	10,300.14
Employees Retirement	6,958.14	4,186.90	11,520.81
Administrative Cost		(375.77)	
Treasurer, State of N.H.			
Social Security	17,986.57	18,171.75	36,158.32
Federal Reserve Bank of Boston			
Withheld Taxes	37,349.04		37,349.04
Blue Cross-Blue Shield			
Group Insurance—Medical	5,008.86	4,347.19	9,356.05
Davis & Towle Agency, Inc.			
Group Insurance			
Life & Payroll Continuance		2,206.52	2,206.52
Boston Mutual Insurance			
Life Insurance		1,461.70	1,461.70
Metropolitan Life Insurance Co.		1,523.85	1,523.85
 Total Payroll Payments	 \$ 73,148.85	 \$264,525.07	 \$337,673.92

## ACCOUNTS PAYABLE

ABC Manufacturing, Highways	\$ 139.80
A & L Salvage, Highways	125.00
Abco, Inc., Rec. Dept.	571.33
Adirondack Chair Company, Inc., Town Off. Exp.	141.50
Advance Bearing and Supply Co., Inc., Highways	86.61
Aetna Engineering Co., Water Dept.	237.22
Ambulance Reimbursements, Amb. Dist.	677.42
American Heritage Book Services Offices, Library	265.90
American Knitwear & Emblem Mfrs., Rec. Dept.	532.66
American Legion Auxiliary, Various Depts.	453.55
American Library Association, Library	20.00
Andrews, Russell, Various Depts.	344.75
Androscoggin Valley Hospital, Amb. Dist. & Pol. Dept.	36.00
Andy's Electric, Rec. Dept. & Highways	159.91
Ansel's Garage, Rec. Dept. & Police Cr.	209.20
Atkins Printing Service, Inc., Gasoline Acct.	161.67
Aube's Engraving Sales & Service, Rec. Dept.	14.98
The Auto Mart, Inc., Highways	16,032.98
BIF, Water Dept.	439.53
The B W Controller Corp., Water Dept.	68.10
Badger Uniforms, Civil Defense	169.65
The Baker & Taylor Co., Library	2,980.74
Barrett Equipment, Inc., Highways and Dump	2,465.15
Barron's Educational Service, Library	13.45
Bay State Uniform Co., Inc., Police Dept., Civil Defense	1,004.75
Bell & Flynn, Inc., Highways	13,410.00
City of Berlin, Various Depts.	7,921.44
Berlin City Bank, Various Depts.	220,755.00
Berlin Chrysler-Plymouth, Inc., Police Cr.	735.41
Berlin-Gorham Workshop, Various Depts.	66.55
The Berlin Reporter, Various Depts.	821.25
Berlin Spring, Inc., Various Depts.	205.01
Berlin Utility Gas & Oil Co., T. Bldgs.	38.32
Berlin Welding Company, Various Depts.	1,313.20
Berry, Chester, Town Off. Exp.	48.12
Bernier, Darrell, Highways	12.00
Better Homes & Gardens, Library	16.00
Bi-Rite Merchandisers, Inc., Highways	30.99
Bissett, Chester, Water Dept.	20.48
Bisson's Wheel Alignment, Various Dept.	291.45
Joseph G. Blais & Co., Inc., Various Dept.	1,155.02
Blanchard Associates, Inc., Fire Dept.	2,126.35
Book of the Month Club, Inc., Library	320.76
Bouchard, Isaacson, Morris Const., New Fire Station	73,186.29
Bouchard, Maurice, Highways	20.00
Bouchard Caron Building Center, Highways	29.80
Boucher Fire Ext. Sales & Service, Fire Dept.	84.16
R. R. Bowker Co., Library	126.43

Bowman Products Division, Highways	195.14
Branaham Publishing Co., Town Off. Exp.	17.40
Brickyard Mountain Inn, Town Off. Exp.	14.70
David Broughton, M.D., Police Dept. & Highways	85.00
Brown & Saltmarch, Town Off. Exp.	30.88
Bro-Dart Industries, Library	54.10
Burgess Printing Co., Town Off. Exp.	18.09
Burroughs Corp., Town Off. Exp.	42.35
Business & Institutional Furniture Store, Rec. Dept.	48.95
George A. Caldwell Co., Water Dept.	2,147.50
Campbell, Edward, Various Depts.	464.50
Canadian National Railways, Various Depts.	123.00
Canfield Press, Town Off. Exp.	53.50
Cargill, Inc., Highways	3,841.95
Carlson's Motor Sales, Police Cr.	187.76
Caron's Country Store, Ambulance Dist.	151.74
Carter Truck & Tractor Co., Highways	190.45
J. I. Case Credit Corp., Highways	2,354.95
Cascade Fire Dept., Fire Dept.	106.00
Central Equipment Co., Police Cr. & Amb. Dist.	625.59
Century Communications, Inc., Library	31.80
Chambers, Jennie, Town Off. Exp.	25.00
Champion Products, Inc., Rec. Dept.	389.55
Chevron Oil Company, Various Depts.	37,569.55
Cliffords of Vermont, Inc., New Fire Station	92.50
Coca-Cola Bottling Plants, Inc., Rec. Dept.	14.20
Columbia House, Library	40.09
Consolidated Chemical, Inc., Rec. Dept.	78.90
Consumers Reports, Library	11.00
Contract Labor & Equipment, Highways and Water Dept.	605.31
Contract Labor, Rec. Dept. & Skating Rink	882.01
Conway Tractor & Equipment Corp., Highways	1,385.71
County of Coos, Register of Deeds, Town Off. Exp.	277.55
County of Coos, Treasurer, County Tax	61,174.81
Cormier Welding, Town Bldgs.	18.00
Corrigan, Gary, Water Dept.	355.00
Corrigan, Kenneth W., Various Dept.	6,279.00
Cote Bros., Auto Supply, Various Depts.	928.60
Country Journal, Library	16.00
The Courier Printing Co., Various Depts.	1,971.76
Cray Oil Company, Highways & Water Dept.	266.60
Cross Machine, Inc., Various Depts.	1,072.50
Currier, Reginald, Highways	108.99
Curtiss Noll Corp., Highways	523.47
Nathaniel Dame & Co., Library	98.89
W. S. Darley & Co., Police Cr.	55.75
A. D. Davis & Son, Inc., Insurance	24,854.60
Day's Jewelry Store, Town Buildings	33.50
Del Chemical Corp., Various Depts.	598.88
Demers, Denise, Nurse Assoc.	118.96

Desrochers, Albert, Parks	100.00
Diebold, Inc., Water Dept.	380.00
Dinn Bros., Inc., Rec. Dept.	75.25
Dion, Dorothy, Town Off. Exp.	66.00
Don's TV & Audio Centre, Amb. Dist.	33.35
Doubleday & Company, Inc., Library	127.68
Douglas Manufacturing Corp., Elections	287.33
Dube, Victor, Water Dept. & Highways	48.50
Dupont, Oscar, Town Off. Exp.	26.25
Dyna Med, Inc., Amb. Dist.	277.43
Eastern Slope Inn, Rec. Dept.	127.11
Equity Publishing Corp., Town Off. Exp.	34.00
Ben Evans Store, Civil Defense	84.00
Farmers Home Administration, Note & Interest	47,486.61
Farrer, Doris, Library	34.64
Flaghouse, Inc., Rec. Dept. & Parks	670.91
Fletcher's Paint Works, Highways	197.00
Fortier, Simone, Water Dept.	17.90
Franks Garage, Amb. District	31.50
French, David, Rec. Dept.	217.10
Gateway Trailer Park, Inc., Various Depts.	935.00
Gauthier, Frank, Water Dept.	13.20
Gaylord Bros., Inc., Library	343.58
General Learning Corp., Library	64.15
Ginsburg Brothers, Inc., Dump	73.26
Glen Motors, Inc., Various Depts.	6,542.74
Globe Discount Dept. Store, Rec. Dept.	107.73
Gorham, Howard, Fire Dept. (Forest Fire Warden)	242.74
Gorham's Antique Shop	41.50
Gorham Brick & Block, Inc., Various Depts.	756.17
Gorham Firemen's Convention, Fire Dept.	185.00
Gorham Gulf Station, Various Depts.	960.00
Gorham Hardware Store, Various Depts.	3,677.60
Gorham High School, Various Depts.	36.78
Gorham Sand & Gravel Co., Inc., Various Depts.	3,674.44
Gorham School District, School Appropriations	885,512.75
Gorham School District, Rec. Dept.	30.17
Gorham Spring & Radiator Repair Shop, Various Depts.	1,446.53
Gorham Task Force, Parks	100.00
Town of Gorham, Gasoline Account	13,524.93
Town of Gorham, Highways, Various Depts.	425.01
Town of Gorham, Miscellaneous, Various Depts.	4,027.00
Town of Gorham, Tax Collector, Taxes Bought	1,241.83
Town of Gorham, Water Dept., Fire Dept.	2,975.00
William A. Gosselin Co., Inc., Various Depts.	2,339.12
Gould Equipment Co., Town Buildings	1,625.42
Goulds Sale & Service, Highways	800.00
Goupil, R., Skating Rinks	75.00
Government Data Publications, Library	20.90
Greenland's Corp., Parks & Cemetery	60.00

Harper's Magazine Company, Library	15.00
R. C. Hazelton Co., Inc., Various Depts.	2,016.33
Hinkley, Helen J., Town Off. Exp.	11.20
Holmes, Roger P., Town Buildings	66.00
Holmes Transportation, Inc., Highways	12.47
Holt, Edward, Amb. Dist.	75.21
Home Decorating Center, Various Depts.	1,215.51
Horizon Book Service Offices, Library	87.95
The Horn Book, Inc., Library	10.50
Howard, John, Town Buildings	20.00
Howe Brothers, Highways	286.91
The H. R. Huntting Co., Inc., Library	465.13
International City Management Assoc., Town Off. Exp.	213.00
Institutional Drug Supply Corp., Rec. Dept.	597.72
International Salt Co., Highways & Salt Pad	6,184.27
Isaacson Structural Steel, Various Depts.	704.06
J & M Lumber & Const., Inc., Various Depts.	4,787.15
Jakes Variety, Police Cr.	68.35
Joan's Variety Store, Various Depts.	28.56
Jodrie, Marjorie, Town Off. Exp.	44.24
Jolin, Louis, Sewer Survey & Town Off. Exp.	150.00
Josten's Library Supplies, Library	304.00
Joudrey, Linnis K., Various Depts.	1,373.78
Keough, George H., Attorney, Town Off. Exp.	1,260.00
Tommy Keane Sporting Goods, Rec. Dept.	140.20
Kelley's Auto Parts, Inc., Various Depts.	3,577.12
L & B Food Market, Various Depts.	61.49
Lacasse Paving & Const. Co., Inc., Jimtown Bridge	148.00
Lary, Corson, Various Depts.	1,945.47
Lawson Products, Inc., Highways	218.92
R. W. LeBaron, Inc., New Fire Station	1,252.84
Leeman, Albert, Highways	650.50
Lerner Publications Co., Library	104.40
Lewiston Supply Co., Water Dept.	1,081.67
Lewiston Welding Company, Highways	452.00
Library, Miscellaneous Accounts	1,338.97
E. Libby & Sons Co., Highways & New Wells	53,060.00
Lin-Wood Medical Center, Amb. Dist.	110.00
Loring, Short & Harmon, Various Depts.	170.31
Losier, John, Highways	378.00
Lubrication Engineers, Inc., Highways	547.04
M K B Custom Drapery Co., Town Buildings	983.00
MacMillan Publishing Co., Inc., Library	160.69
Mains, Myron, Rec. Dept.	31.36
Maine Surgical Co., Nurse Assoc.	149.71
Manchester Union Leader, Library	50.00
Marcou, William, Highways & Dump	30.13
Martel, Archie, Refund	38.00
A. E. Martell Co., Town Off. Exp.	395.02
Mason Land Company, Sewer Facilities	600.00



McCall's, Library	17.84
J. F. McDermott Co., Inc., Water & Sewer	355.96
McLaughlin Chev-Buick, Inc., Various Depts.	4,875.81
Meditron Instrument Corp., Amb. Dist.	700.00
Merrimack Farmers' Exchange, Inc., Highways	81.76
Merson Uniform Company, Inc., Police Dept.	484.95
Moosehead Distributors, Dump	46.88
Morris Building Materials Centers, Various Depts.	1,342.95
M. J. Morrison, Inc., Police Dept.	375.75
Morse, Edward, Bi-Centennial Comm.	12.59
Motorola, Inc., Police Dept.	96.00
Multigraphics Division, Town Off. Exp.	226.89
Munce's Superior, Highways	574.00
Municipal Finance Officers Assoc., Town Off. Exp.	10.50
Municipal Services, Inc., Highways	748.13
Murphy, David W., Town Off. Exp.	54.19
National Chemsearch Corp., Dump	580.58
National Geographic Society, Library	44.40
National Recreation & Parks Assoc., Rec. Dept.	120.00
National Wildlife Federation, Library	21.30
Nault, Laurent, Fire Dept.	44.55
Neidermeyer-Martin Co., Parks	36.20
Neptune International Corp., Water Dept.	827.71
New England Chemical Co., Water Dept.	1,014.50
New England Telephone, Various Depts.	4,919.66
N.H. City & Town Clerks Assoc., Town Off. Expense	50.00
N.H. Assoc. of Conservation Comm. Town Off. Exp.	100.00
N.H. Emergency Medical Services, Amb. Dist.	75.00
N.H. Explosives & Machinery Corp., Highways	1,575.39
N.H. Municipal Assoc., Town Off. Exp.	367.68
N.H. State Firemen's Assoc., Fire Dept.	195.00
N.H. Recreation & Parks Society, Rec. Dept.	50.00
N.H. Timberland Owners Assoc., Town Off. Expense.	35.80
N.H. Water Works Assoc., Water Dept.	72.00
State of N.H., Dept. of Health & Welfare, OAA	5,793.82
State of N.H., Dept. of Public Works & Highways, Various Depts.	547.45
State of N.H., Dept. of Revenue Adm., Town Off. Exp.	995.67
State of N.H., Dept. of Safety, Various Depts.	84.03
State of N.H., Yield Taxes	841.64
State of N.H. Floyd Avery, Jintown Bridge	19,382.23
Newsweek Book Division, Library	83.84
The New York Times, Library	26.00
North Country Community Services, Inc., Community Health	2,000.00
North Country Rec. Fund, Rec. Dept.	15.00
Northeast Gas of N.H., Inc., Various Depts.	149.84
Notre Dame Arena, Skating Rink	160.00
Noyes Tire Company, Various Depts.	2,800.42



John E. O'Donnell & Associates,	
Town Off. Exp. & Tax Mapping	372.70
Office Products of Berlin, Inc., Various Depts.	1,932.22
Palmer Spring Company, Highways	47.18
Penney, David, Civil Defense	50.40
Perkins Oil Company, Various Depts.	2,563.63
Persons Concrete, Inc., Park	50.40
Pike Industries, Inc., Various Depts.	9,004.81
Porter Office Machines Co., Town Off. Exp.	933.10
Portland Transmission, Police Cr.	193.67
H. R. Prescott & Sons, Inc., Water Dept.	40.22
Everett J. Prescott, Inc., Various Depts.	13,650.36
Public Service Co. of N.H., Various Depts.	36,534.82
Public Works Supply Co., Inc., Water Dept.	478.47
Publishers Central Bureau, Library	54.40
Randall, Peter E., Library	23.95
Town of Randolph, Taxes and Town Off. Exp.	633.10
Reader's Digest Association, Library	125.87
Recreational Products Marketing, Inc., Amb. Dist.	89.50
Red Hed Supply Co., Water Dept.	37.75
Refunds, Misc., and New Fire Station	70.00
Richards, Lawrence, Town Buildings	2,800.00
Richards, Ron, Rec. Dept.	260.00
Richards & Son, Inc., New Fire Station	1,100.00
Rich's Dept. Store, Various Depts.	256.75
RN Magazine, Nurse Assoc.	14.00
Ross Express, Inc., Various Depts.	51.77
Roys Trucking, Inc., Dump	135.00
Ruel's Restaurant, Elections & Reg.	54.66
S & S Arts & Crafts, Rec. Dept.	27.41
St. Johnsbury Trucking Co., Inc., Amb. Dist.	16.33
Sanborn's Motor Express, Inc., Town Off. Exp.	16.95
Sandwich Villa, Rec. Dept.	18.00
Sanel Auto Parts, Inc., Various Depts.	7,554.03
Charles Scribner's Sons, Library	32.65
Sears, Roebuck & Co., Various Depts.	466.50
Silver Burdett Co., Library	43.77
E. W. Sleeper Co., Salt Spreader	4,232.92
Smith & Town, Town Off. Exp., Elections, Fire Dept.	217.65
Snap On Tools Corp., Highways	309.98
Snitz Manufacturing Co., Rec. Dept.	88.99
Spencer Book Co., Library	58.75
Sports Illustrated, Library	18.00
Walter F. Stephens, Jr., Inc., Civil Def., Police Dept.	322.38
Strachan, Robert, Sewer Survey	150.00
Strout Realty, Inc., Fire Station & Town Off. Exp.	22,155.06
Sullivan, Brian F., Town Manager, Various Depts.	662.96
Sunday River Tree Service, Highways	697.14
Superintendent of Documents, Town Off. Exp.	50.00
T V Laboratory, Various Depts.	25.70

Taillon, Daniel, Town Buildings	4,903.75
Tax Refunds, Taxes	5,847.35
Texaco, Inc., Highways	629.00
Thames Book Company, Library	230.14
Theatre Resources for Youth, Rec. Dept.	47.50
Time-Life, Library	203.02
Ti-Sales, Inc., Water Dept.	351.78
Tom's Toggery, Rec. Dept.	23.00
Top Furniture, Inc., Town Off. Exp., New Fire Station	481.95
Toth, Violet, Town Off. Exp.	82.14
Tower Publishing Co., Town Off. Exp., Library	75.80
Triram Corp., Highways	50.00
The Union Leader Corp., Town Off. Exp., Elections	25.87
Uniform Villa, Inc., Amb. Dist.	343.50
Universal Distributors, Library	163.24
Upstart Library Promotionals, Library	33.20
Upton, Sanders & Smith, Contingency Fund	886.26
U.S. Games, Inc., Rec. Dept.	439.74
U.S. News & World Report, Inc., Library	42.90
U.S. Post Office, Various Depts.	1,380.17
The Village Press, Inc., Nurse Assoc.	15.17
WBRL, Advertising	328.75
WMOU, Advertising	414.50
Welsh's Restaurant, Elections and Library	155.81
Wendall's, Bi-Centennial Committee	868.35
Western Auto Associate Store, Rec. Dept.	102.84
Weston & Sampson, New Wells, Sewer Study, Water Dept.	36,718.25
Wheeler & Clark, Town Off. Exp.	79.94
Wheeler, Maurice, Highways	140.00
Whitehall Chemical Corp., Highways, Water Dept.	2,541.43
White Mt. Kennels, Dogs	784.50
White Mt. Lumber Co., Inc., Various Depts.	503.32
White Mt. Region Assoc. of N.H., Advertising	1,500.00
White Mt. Woodcraft, Water Dept.	12.70
Clem Williams Films, Inc., Rec. Dept.	276.00
Wilson, Albert, Town Off. Exp.	283.20
The H. W. Wilson Co., Library	39.00
Wood, Beverly, Information Booth	61.70
Woodward, Howard, Water Survey	1,481.00
Yankee, G.M.C., Inc., Highways	23.25
Yankee, Inc., Library	39.26
York Land Services Co., Town Line Survey	640.00
Miscellaneous	7,776.85

## TOTAL EXPENDITURES FOR 1975—

ACCOUNTS PAYABLE	\$1,803,334.14
Payroll	337,673.92

## TOTAL OF ALL PAYMENTS FOR 1975

\$2,141,008.06

## Report of Tourist Information Booth

To the Town of Gorham, N.H.:

We hereby submit our report of the Gorham Information Booth for the 1975 operating season. The booth, which is financed by the Town of Gorham, N.H., is located on Memorial Park grounds on Main St.

We opened the season Friday, May 23rd and closed October 18, 1975. Our hours were 9:00 A.M. to 6:00 P.M. seven days a week.

There was an increase this year of 829 cars and 2,700 more people. The comparison figures for the business of 1974 and 1975 are given below:

Cars	United States	Canada	Foreign	Total
1975	12,162	3,109	313	15,584
1974	11,993	2,460	302	14,755
1975 Increase	169	649	11	829
People				
1975	34,344	9,576	844	44,764
1974	33,453	7,901	710	42,064
1975 Increase	891	1,675	134	2,700

All fifty states and District of Columbia, ten Canadian provinces, two Canadian Territories and forty-four foreign countries were represented as follows:

States	Cars	People			
Alabama	20	42	Maine	1,511	4,980
Alaska	4	8	Maryland	249	734
Arizona	20	54	Massachusetts	1,704	5,079
Arkansas	10	29	Michigan	558	1,388
California	234	508	Minnesota	102	244
Colorado	27	55	Mississippi	13	34
Connecticut	722	2,012	Missouri	42	163
Delaware	55	151	Montana	11	31
Dist. of Columbia	45	95	Nebraska	7	18
Florida	247	603	Nevada	6	12
Georgia	50	136	New Hampshire	1,522	3,463
Hawaii	8	19	New Jersey	777	2,209
Idaho	3	9	New Mexico	8	17
Illinois	302	869	New York	1,460	4,160
Indiana	140	362	North Carolina	64	178
Iowa	40	103	North Dakota	3	8
Kansas	21	41	Ohio	439	1,163
Kentucky	21	53	Oklahoma	11	20
Louisiana	16	41	Oregon	23	48
			Pennsylvania	793	2,248

Rhode Island	181	843	Czechoslovakia	7	19
South Carolina	29	106	Denmark	2	5
South Dakota	4	11	England	69	190
Tennessee	23	69	Finland	2	3
Texas	64	146	France	23	59
Utah	3	8	Germany	38	101
Vermont	159	769	Greece	2	6
Virginia	170	405	Holland	19	50
Washington	56	105	Hong Kong	1	2
West Virginia	30	72	Hungary	3	5
Wisconsin	152	416	India	19	65
Wyoming	3	7	Ireland	4	10
U.S. Totals	12,162	34,344	Israel	12	38
Canada			Italy	3	10
Alberta	25	65	Japan	4	13
British Columbia	26	61	Korea	2	9
Manitoba	59	127	Lebanon	2	5
New Brunswick	540	1,597	Lithuania	1	2
Newfoundland	35	109	New Zealand	20	59
Nova Scotia	381	1,234	Nigeria	1	1
Ontario	1,345	4,250	Norway	2	9
Prince Ed. Is.	47	158	Pakistan	1	2
Quebec	635	1,940	Philippines	1	6
Saskatchewan	12	25	Poland	3	7
Northwest Terr.	3	6	Portugal	2	7
Yukon Terr.	1	4	Puerto Rico	2	5
Canadian Totals	3,109	9,576	Rhodesia	1	1
Foreign			Rumania	2	4
Africa	4	5	Scotland	13	31
Argentina	1	2	South Africa	1	2
Austria	6	10	Sweden	8	18
Australia	9	24	Switzerland	8	17
Belgium	3	7	Thailand	1	2
Brazil	2	5	Vietnam	1	2
China	4	12	West Germany	1	2
Cuba	2	6	West India	1	6
			Foreign Totals	313	844
			Grand Totals	15,584	44,764

Report submitted by

ELEANOR ROBERTSON

MILDRED YOUNG

Information Booth Attendants

Date of Final Report: October 29, 1975

Report filed with the N.H. Dept. of Resources and Economic Development, Division of Economic Development.

## Report of the Dog Leash Law

To the Residents of the Town of Gorham:

We now have completed two years of the Dog Leash Law enforcement as stated in Article 22, Section 3; Impounding. As you will see in this report there is a sharp decline in the number of dogs which are running at large. The 1975 statistics are as follows:

Total Summons Given Out	35
Total Court Cases	35
Nol-Prossed Cases	2
Guilty Pleas	32
Not Guilty Pleas	3
Total Number of Cases Found Guilty	32

The disposition taken: First Offense \$10, Second Offense \$15, Third Offense \$25. In some cases, as was the case last year, the first offense was filed in the Court Records, but no fine. A second and third offense received a fine, but with a portion of that fine suspended, and on the fourth offense and more, they paid \$10 for each additional offense.

Total Amount Taken in from Fines	\$320.00
Number of Second Offense Violators	10
Number of Third Offense Violators	7
Number of Fourth Offense Violators	3
Number of Fifth Offense Violators	2
Number of Stray Dogs Taken to the White Mountain Kennel	19
Number of Female Dogs in Violation	20
Number of Male Dogs in Violation	15
Number of Unlicensed Dogs in Violation	21
Number of Licensed Dogs in Violation	14

I received three complaints in reference to dogs or a dog which continuously barks, yelps or howls. Section 6 of Article 22 will explain this in much greater detail. The only substantial increase in this report is that there is still a large number of stray dogs in the town which do not have a home.

DAVID DUPONT  
Dog Constable  
Gorham Police Dept.

## Report of District Court Clerk

November 16, 1975

Selectmen, Gorham, N.H.:

The Court received from the Judicial Council on November 3rd, the following, to quote:

"In September, 1974, the Judicial Council changed the reporting period of cases in the District and Municipal Courts to August 1 - July 31 of the following year."

In accordance with the above a report for the period from January 1 to July 31 follows:

Receipts	Cases	Amounts
Violations	378	\$ 5,630.00
Fines collected, not reported		65.00
Misdemeanors	69	2,945.00
Felonies	5	
Bail		11,010.00
Restitution		53.90
Refunds		4.00
Small Claims	18	
Fees		42.36
Claims		123.97
Civil	3	
Juvenile	18	
Fees		14.25
		<hr/> 19,888.48
Balance from 1974		1,125.00
		<hr/> *\$ 21,013.48
<b>Payments:</b>		
N.H. Fish & Game Department		\$ 20.00
N.H. Dept. of Safety		3,422.00
Bail		11,135.00
Blood tests		22.00
Refunds		20.00
Restitution		53.90
Witness fees		15.00
Expenses		346.29
Special expenses		552.33



Small Claims	
Expenses	4.50
Claims	123.97
Town of Gorham	£25.50
Town of Gorham	£3,748.99
	<hr/>
	19,489.48
Court working fund	1,500.00
Bad Check	24.00
	<hr/>

\*\$ 21,013.48

\*Total to the Town of Gorham \$25.50 + \$3,748.99 = \$3,774.49

## Payments to the Town of Gorham

Date	Check No.	Amount
1/31/75	1673	\$ 207.28
2/28/75	1687	342.20
3/31/75	1707	406.73
4/30/75	1726	429.65
5/31/75	1743	266.20
6/30/75	1755	934.00
7/31/75	1779	1,188.43
		<hr/>
		\$ 3,774.49

During the period from January 1 to July 31, 1975 the Court considered 447 cases of violations and misdemeanors, of which 342 were motor vehicle. Also 5 felonies were brought before the Court, one of which the charges were reduced to a misdemeanor and the case so considered, the other four were bound over to Superior Court.

Pleas were entered as follows: Guilty—366; Not Guilty—21; Nolo—12; and No Plea—2. Findings were: Guilty—387; Not Guilty—5. During the period there were 19 defaults, 2 of which had bail posted and this bail was forfeited to the Court, 3 cases were withdrawn, 4 dismissed, 14 nol-prossed, 3 placed on file, 8 continued for sentence, and 4 bound over to Superior Court.

Respectfully submitted,

L. K. JOUDREY

Clerk

Gorham District Court

cc.

Hon. James J. Burns  
Auditing Committee

## Report of Public Library

	1975 Budget	1975 Expendi- tures
Librarian's Salary	\$ 4,881.24	\$ 4,856.04
Substitute and Assistant Librarians	2,294.00	2,300.04
Books	7,000.00	7,452.61
Periodicals	500.00	647.17
Supplies and Postage	1,000.00	1,079.84
Telephone Expenses	200.00	197.00
	<hr/>	<hr/>
Totals	\$ 15,875.24	\$ 16,532.70
Carried from 1974	153.30	
Credits (Fines, Sales)	647.62	
	<hr/>	
Total Available	\$ 16,676.16	
Balance Unexpended to 1976	\$ 143.46	

Respectfully submitted,

GREGORY A. PRENTISS

BARBARA A. BRYNES

PATRICIA LANDRY

Library Trustees

# Report of Librarian

January 1, 1975 — December 31, 1975

Total bound books January 1, 1975	21,694
Books lost, water damage and theft	72
Books discarded	168
Books purchased	1,324
Books donated	54
Books filed for circulation—Adult, 982, Juvenile, 342	1,378
Total bound books December 31, 1975	22,832
Total records January 1, 1975	324
Records purchased	151
Records discarded	126
Records filed for circulation	151
Total records December 31, 1975	349
Magazine subscriptions purchased	47
Magazine subscriptions donated	8
Total	55
Newspapers purchased—1 daily, 3 weekly	
Total paperbacks January 1, 1975	881
Paperbacks purchased	25
Paperbacks donated	364
Paperbacks discarded and lost	31
Total December 31, 1975	1,239

## RECEIPTS

Cash on hand January 1, 1975	\$ 3.37
Fines collected	479.89
Books and supplies sold	153.36
Donation	11.00
Total December 31, 1975	\$ 647.62

## EXPENSES

Expenses paid by cash	
Cash to Treasurer	\$ 647.62
Cash on hand December 31, 1975	00.00
Total December 31, 1975	\$ 647.62

**CIRCULATION**

Adult Fiction	12,747
Adult Non-fiction	3,900
Juvenile Fiction	4,498
Juvenile Non-fiction	972
Magazines—Adult and Juvenile	909
Records, Adults and Juvenile	279
Bookmobile (borrowed 343) circulated	583
Books from State Library	63
Total Circulation 1975	23,951
Registered borrowers—new 191, cancelled 57	3,140
Reference questions answered	1,819

Respectfully submitted,

**DORIS FARRER**  
Librarian

**DONATIONS**

Mrs. Helen Hinkley, Mrs. D. Knutson, Mrs. Marcia Spencer, Mrs. Elsie Dupont, Mrs. Gladys McDougall, Miss Lois Bilodeau, Mrs. Norma Andrews, Paul Robitaille, Mrs. Helen Gemitti, Bob Bagley, Mrs. Sherry Carlson, Miss Jody Farrer, Mrs. Phyllis Twitchell, John Wilkinson, Mrs. Marge Ellis, Miss Suzanne Bergeron, Mrs. Clarice Head Lacey, Mrs. Marie Bilodeau, Mrs. Debbie Marquis, Mr. and Mrs. Vern Roelofs, Edward Brown, Howard Schmidt, Mrs. Jackie Gosselin, Mrs. Estelle Briggs, Mrs. Ethel Gauvin, John Avore, Mrs. Elsie Carpenter, Mr. and Mrs. Daniel Dyer, Bill Marcou, Walter Staples, Mrs. Lena Kropelin, Mrs. Lena Watson, Mr. and Mrs. Harry Kilgore, David Murphy donated in memory of Mr. and Mrs. Edward H. Murphy, Albert Wilson, Anne Murray, Washington, D.C.

For the third year since moving downstairs, more and more people are taking an interest in the Library. We have had more donations in three years than ever before. Our thanks to the above people for books, paperbacks, pictures and book marks.

## Report of District Nurse

	1975 Budget	1975 Expendi- tures
Denise Demers, R.N., salary	\$ 5,200.00	\$ 5,056.50
Paula Tourangeau, R.N., salary	400.00	182.81
General Expenses	200.00	175.13
Telephone	250.00	236.89
Supplies	450.00	373.68
Car Expense, incl. gas	350.00	241.94
Totals	\$ 6,850.00	\$ 6,266.95
Balance Unexpended	\$ 583.05	

### Receipts

Services rendered	\$ 2,422.00
-------------------	-------------

January 1, 1975 to December 31, 1975

To the residents of the Town of Gorham:

The following is the summary of the public health visits done in 1975:

Diagnosis:	Visits	Diagnosis:	Visits
Premature High Risk Babies	2	Diabetes	72
Well Child or Infant	26	Urological	1
Neurological	50	Gastro-Intestinal	46
Respiratory	22	Peripheral Vascular	6
Orthopedic	82	Allergies	75
Cardio-vascular	11	Mental Health	32
Cardiac	225	Communicable Disease	154
Blood Dyscrasias	127	Non-Orthopedic	5
Cancer	70	Drugs and Alcoholism	2
Arthritis	51		
			1,059

**CLINICS:**

<b>Well Baby Clinic</b>	<b>Attendance</b>	<b>Physicals</b>	<b>Immunizations</b>
January	12	6	22
March	17	0	26
May	16	2	30
October	7	2	13
December	7	0	12
<b>Pre-school Clinic:</b>			
February	19	6	30
April	10	3	19
June	14	3	20
September	18	2	33
November	23	2	49

**Other Clinics:**

Crippled Children's Clinic—Number receiving services—3

Cardiac Children's Clinic—Number receiving Services—5

Sight Conservation—Number receiving services—4

Sight and Hearing Screening Clinic—Attendance—41

Application and information to any of these clinics can be made by contacting me.

A pre-school Dental Screening and Prophylactic (Fluoride) Clinic was held in December. To my knowledge it was the first scheduled in our community. The response was positive and gratifying. Of 100 scheduled appointments 82 patients attended. As follow up 27 patients were notified for further dental work.

The District Nurse's Office is now in the Town Hall. I wish to thank the Board for making this move possible. The facility is a definite improvement.

I thank all volunteers for their loyal support at the local Immunization Clinics, at the Sight and Hearing Clinic, and the Dental Clinic. Without your help some of these services could not be given.

Respectfully submitted,

DENISE J. DEMERS, RN  
Gorham District Nurse



## Report of Recreation Director

To the People of Gorham:

The Director of Recreation is directly responsible for serving the community and providing constructive, positive programs—programs that will provide a measure of self satisfaction and enjoyment for the people who participate.

The 1976 budget is a realistic approach for securing the necessary appropriations. Every category has been carefully scrutinized to determine the proper appropriations necessary for administering a well rounded Recreation Department. Fuel and electricity will be the major increases over last year's appropriation.

As with the 1975 budget, I have tried to hold the line in all the categories and I feel that the increases as well as the decreases are well justified and will constitute a viable, workable financial plan of action.

I look forward to serving you throughout 1976 and I want to thank you for all the support that you have given to your Recreation Department.

Respectfully submitted,

DAVID L. FRENCH  
Director of Recreation

## **Report of Recreation Commission**

### **TO THE INHABITANTS OF THE TOWN OF GORHAM:**

Mr. David French has served as Director of Recreation for a period of 18 months and has become increasingly involved in both state and local affairs. He presently is serving as secretary of the Executive Board for the New Hampshire Recreation & Park Society.

The Commission is pleased to report a very successful year in recreation programming. Additional programs have widened the scope of the department's appeal to the total community. New programs such as dance instruction, guitar lessons, open gym, polo, the noon hour program, as well as Senior Citizens "Fun Day" and "Special Night" have all been added in 1975. This is in addition to clinic programs in golf, tennis, baseball and basketball held throughout the year that were added in 1975 along with yoga classes.

The Commission is also pleased to announce the acquisition of a new skating rink in Cascade for both hockey and free skating. Also we have added an alternate commissioner from Cascade as well as a student advisor from the High School.

The Commission looks forward to improving our programs and establishing new programs that meet the needs of the community.

The Commissioners wish to express their appreciation to the selectmen, the school board, the school principals, the police department and the many volunteers who helped make our programs successful.

The Commissioners also want to express their appreciation to the summer pool and playground staffs for their outstanding efforts this past year, as well as to the Director for his fine efforts in promoting recreational programs in the town of Gorham.

### **SUMMARY OF JUNE TO AUGUST**

#### **Summer Programs**

Playground sessions were held at the Gorham Common and Upper Villages. Children from Cascade were provided transportation into the Upper Village Playground. Playground Personnel: Sharyl Roberts, Donna Gendron (Gorham Common), Joyce French (Upper Village, Cascade Playground). These leaders participated in the Playground workshop held in Gorham in June.

#### **Summer Playground Programs:**

The Recreation Department offered not only the playground program to the inhabitants of Gorham, Cascade, Randolph and Shelburne but also provided programs in basketball, tennis, golf, baseball in which instruction was given by Program Supervisor Bob Corrigan.

The Playground program had an eight-week theme for boys and girls from 4 to 15 years of age. Activities included: Arts & Crafts, games, hiking, story telling, sports, trips, picnics, special games from foreign countries and superstar day. Special events such as the "Little Red Wagon" which played before over 100 people, came and put on plays and skits. Other special events were the theme of Christmas and Halloween in August. Trips to Wildcat Mountain, the Arctic Circle, Glen Ellis Falls, as well as a trip to the Waumbek Village to see the Hartford Ballet were also enjoyed by the children.

#### **Clinics:**

1. Basketball clinics were provided for elementary, junior high and high school age boys and girls.
2. Baseball clinics were provided for elementary age boys and girls as an extension of the Little League baseball program.
3. Tennis clinics provided for people of all ages three times per week at both the Gorham and Cascade tennis courts.
4. Golf clinics were provided for both juniors and adults at the Androscoggin Valley Golf Club.

#### **Other Summer Programs:**

1. North Country Junior Baseball—boys and girls ages 13 to 17 participated against North Conway, Conway, Fryeburg, Me., Ossipee, Tamworth and Bartlett-Jackson. David Rich awarded M.V.P. Men's Softball:

Downs Dynamics, coached by George Downs, repeated as League and Playoff Champions. Other teams and coaches were MKB Raiders (Pete Evans), Gypsies (Stu Goldman), Perkins Hawks (Dennis Sinibaldi) and Gorham Hardware (Quentin Reich). Summer Soccer:

Two summer teams competed this year, a junior team and the Arsenal. Both were coached by Malcolm Longnecker. The Arsenal team made the quarter finals of the state championship and were rated fourth in the state.

#### **Rent-A-Kid:**

Program designed for area teenagers (13 to 18) to help them locate jobs over the summer. New Program.

#### **Little League Baseball:**

The Orioles repeated as Playoff Champs (John Kovalik, Coach). The Braves (Ted Lapointe, Coach) won the league championship.

#### **Girls Softball:**

Program for elementary girls.

The Recreation Center is open all summer for various activities such as pool, ping pong, air hockey and table soccer.

#### **Red Sox Day:**

Thirty-one people went to see the Red Sox play. Thanks to Stu Armstrong for driving the bus.

#### **Senior Citizen Cook Out and Picnic:**

This program was held at Dolly Copp during the summer.

**Libby Memorial Swimming Pool Personnel:**

Supervisor: Ronald Fini

Assistant Supervisor/Lifeguard: Mike Miccuci

Lifeguards: Patricia Burr, Lisa Tanguay, Gary George and Betsy Strachan

Maintenance: Steve Fiske

All lifeguards received their Senior Life Saving Certificates and we employed one guard who had her Water Safety Instruction Certificate. Lessons were offered to beginners, swimmers, advanced beginners and intermediates. Cascade children were transported Monday through Friday for swimming.

Olympic Day was revived this summer. Over 100 youngsters participated in events in a day-long program.

There was a large increase in pool usage this summer with an attendance figure of 9,952 persons using the pool facility. This was the largest attendance figure in five years for the pool. Family pass sales increased 15% over 1974 figures with 149 family passes being sold to Gorham residents and three non-resident passes being sold.

**Recreation Programs**

1. Men's volleyball program for men 16 years and up. Meets on Thursdays for 12 weeks.

2. Women's volleyball program for women 16 years and up. Meets on Mondays for 6 weeks.

3. Women's slimnastics program for women 16 years and up. Meets on Mondays for 6 weeks.

4. Dance instruction. Classes in ballet, tap, jazz, modern, belly dancing and gymnastics tumbling. Meets on Tuesdays. New program.

5. Junior soccer program for boys and girls in grades 3 through 6.

Forty registered participants formed an intra-town league as well as playing North Conway, Jackson and Lancaster.

6. Pillo polo league program for junior high and high school students. New program.

7. Halloween program. Chiller movies shown for children as well as Great Pumpkin Hunt with WMOU and the Berlin Recreation Department.

8. "Special Night." New program of special events that happen at the Recreation Center on Friday evenings. Events such as movies, contests, etc., are the theme.

9. Hunter safety program taught by Rosaire Brault and Darrell Hewitt on the proper handling of firearms.

10. Basketball clinics program for elementary age children as a learning experience before junior basketball begins. Done in cooperation with Bob Corrigan and Gorham High School.

11. Junior basketball. The Knicks coached by Chet LaPete and Darrell Bennett won the league championship. The Lakers coached by Mike Downs and Guy Favreau won the Harry Corrigan Playoff Tournament. Other coaches were Ed Drew (Celtics) and Bill Hoag (Bullets).



12. Men's basketball. Four teams competed in a program designed for fun and exercise for men. Met on Wednesday evenings.

13. Women's slimnastics. Carry-over program from the fall. Twenty-five women registered.

14. Girls basketball. Coaches for this program were Denise Dion, Linda Lapointe, Donna Olin and Laurie MacDonald. Forty-eight girls registered for this program.

15. Hockey. Two teams were formed with 40 participants. TV Lab helped sponsor the high school age team by providing shirts. Games with Rumford, North Conway, Groveton and the Berlin Recreation team were arranged.

16. Friday night dances. Continuing program held throughout the year for boys and girls in grades 4 through 7.

17. Men's volleyball. Spring segment program is a lead-up for summer activities. Home and away series with North Conway.

18. Open gym program designed for both families and adults. Held on Tuesday evenings with average attendance of 50 people. New program.

19. Celtics day. Sponsored by New Hampshire Recreation & Park Society. Thirty people went to Boston to see the Celtics play. Thanks to Bud Lary for driving the bus.

20. Arts & Crafts. Held on Thursday evenings with Judy Maclean instructing.

21. Winter and Spring fun week. A successful series of programs including games, winter football, foul shooting, movies, refreshments and tournaments.

22. Noon-hour program. Held throughout the school year with tournaments in air hockey and ping pong for high school students during noon recess. New program.

23. Junior cheerleaders. Twenty-two girls registered in this program to cheer for the Junior Basketball teams.

24. Senior Citizens monthly meeting at the Recreation Center.

25. Senior Citizens "Fun Day." New program that has the Seniors coming into the Center on the third Friday of each month for games, card playing and movies.

26. Meals on Wheels. New program coordinated at the Recreation Center where meals are dispersed to shut-ins in the Gorham area.

27. Karate Club. Meets on Friday evenings. Paul Gagne is the instructor.

28. Boxing program. Held on Tuesday and Wednesday night for area teenagers. New program.

29. "Almost Anything Goes." Contest involving Gorham and North Conway with various games and events. New program.

30. Bataca. New program of a game that comes from Spain. Area youths play on Tuesday and Wednesday evenings.

31. Music Program. Guitar lessons given by Chuck Thornton twice per week. New program.

32. Yoga Classes. Instructor is Kathy Richards and is being offered one night a week. New program.

33. Women's Basketball. 12-week program for women 15 years old and up. New program.

**The Recreation Center offers the following activities to the citizens of Gorham:**

1. Pool—two tables are provided in the game room. Tournaments held during the year.
2. Ping pong.
3. Dancing—held in the Fun Room.
4. Games—various games such as table hockey, table basketball, checkers and chess.
5. Firing range—located in the Fur, Feather and Fin Club room.
6. Meeting rooms—six rooms are provided to meet the needs of the community.
7. Pinball and Juke Box—provided for entertainment, dancing and contests.
8. Tournaments—pool, ping pong, table soccer and pinball are events.
9. Social recreation—the Recreation Center provides areas where everyone can meet within a social atmosphere.
10. Special Events—puppet shows, parties, banquets and workshops.
11. Table soccer
12. Air hockey—tournaments are played on the most popular equipment in the center.

**Clubs, organizations and groups that use the Center's facilities:**

1. Boy Scouts—Scout club room.
2. Girl Scouts—meet on Monday, Tuesday and Thursday afternoons.
3. Brownies—meet on Tuesday afternoons.
4. Cadettes—meet Monday night.
5. Girl Scout leaders workshop.
6. Boy Scout leaders workshop.
7. Task Force—use of Center for organizing and developing community interest and planning.
8. Senior Citizens Club—meet on first Monday of month for dinner and social outing. A. Fun Day—third Friday of each month for card playing, movies, etc. B. Meals on Wheels—use of Center to coordinate meal delivery to shut-ins within the Gorham area.
9. Snowmobile Club—Presidential Range Riders, club formed through the Recreation Department, meets on second and fourth Tuesday of each month.
10. Recreation Commission Meetings—Commissioners and Director meet once a month (Thursdays) for a business meeting.
11. Coaches meetings—coaches, volunteers, for all junior league as well as adult league programs use the Center.
12. Rug Braiding Club—a group of community women meet on Wednesday mornings for sessions on rug braiding and social activity.



13. Fur, Feather and Fin Club—outing club meets the first Wednesday of each month for a business meeting.

14. Gorham Police Department—firing range has been used for pistol practice.

15. First Aid course—taught by Jim Coulombe to 25 students.

16. Extension Group.

17. Ambulance Meetings.

18. McDonald's Training Sessions.

The Center is for use by all persons in the community and is open to all for their enjoyment.

## Report of Treasurer

### RESUME OF ALL ACCOUNTS

Balance on hand January 1, 1975	\$ 613,288.73
Received during 1975	2,164,039.72
	<hr/>
	\$2,777,328.45
Expenditures during 1975	2,141,008.06
	<hr/>
Balance on hand December 31, 1975	\$ 636,320.39

### GENERAL ACCOUNT

Balance on hand January 1, 1975	\$ 522,195.02
Received during 1975	2,086,670.91
	<hr/>
	\$2,608,865.93
Expenditures during 1975	2,050,735.87
	<hr/>
Balance on hand December 31, 1975	\$ 558,130.06

### REVENUE SHARING FUND

Balance on hand January 1, 1975	\$ 91,093.71
Received from Federal Government	71,832.00
	<hr/>
	\$ 162,925.71
Interest earned for 1975	5,536.81
	<hr/>
	\$ 168,462.52
Expenditures for 1975	90,272.19
	<hr/>
	\$ 78,190.33
Certificates of Deposits purchased	70,000.00
	<hr/>
Balance in Bank December 31, 1975	\$ 8,190.33

### JENNIE CHAMBERS Treasurer

Berlin City Bank	\$ 219,755.66
White Mountain Trust	7,689.40
Certificates of Deposits	300,000.00
Treasurer's Notes	98,685.00
Bi-Centennial Fund (Gorham Savings Bank)	2,000.00
Revenue Sharing	8,190.33
	<hr/>
	\$ 636,320.39

# Report of Town Clerk

December 31, 1975

## FINANCIAL REPORT

Collected during 1975:

Auto Permits—1974	\$ 413.64
Auto Permits—1975	49,879.68
Dog Taxes and Fines	395.00
Filing Fees	8.00

<b>TOTAL DEBITS</b>	<hr/>	\$ 50,696.32
---------------------	-------	--------------

Remitted to Treasurer during 1975:

Auto Permits	\$ 50,293.32
Dog Taxes and Fines	395.00
Filing Fees	8.00

<b>TOTAL CREDITS</b>	<hr/>	\$ 50,696.32
----------------------	-------	--------------

## VITAL STATISTICS

Vital Statistics Recorded during 1975:

**Marriages:**

Marriages of Gorham Residents performed out of town	13
Marriages performed in Gorham	21

Total Marriages recorded	<hr/>	34
--------------------------	-------	----

**Deaths:**

Deaths of Gorham Residents occurring out of town	15
Deaths occurring in town	8

Total Deaths Recorded	<hr/>	23
-----------------------	-------	----

**Births:**

Children born out of town to Gorham residents	39
--	----

Total Births recorded	<hr/>	39
-----------------------	-------	----

<b>TOTAL VITAL STATISTICS RECORDED</b>	<hr/>	96
--	-------	----

ALBERT R. WILSON  
Town Clerk

## Report of Water and Sewer Commission

Revenue for 1975 from Water & Sewer Rents	\$ 47,327.70
Remittances to Town Treasurer	47,327.70

Revenue from New Services and Job Work	\$ 26,497.19
Remittances to Town Treasurer	26,497.19

### OPERATION & MAINTENANCE

Appropriation	\$ 53,182.64
Added Revenue from Job Work	26,497.19

	\$ 79,679.83
Less Expenditures	-68,988.23

Unexpended Balance	\$ 10,691.60
--------------------	--------------

#### Expenditures:

Commissioners' Salaries	\$ 750.00
Superintendent's Salary	9,579.92
Clerk's Salary	6,415.76
Labor	21,384.23
Office Expenses	1,796.65
Truck & Equipment Expenses	4,916.38
Gasoline	916.13
Power, Deep Well & Cascade Pump	1,189.30
Taxes, Town of Randolph	87.51
Materials & Supplies	20,051.62
Chlorination Plant Expenses	1,900.73
	\$ 68,988.23

### GORHAM WATER SURVEY

Balance of Appropriation carried from 1973	\$ 2,053.30
Less Expenditures	2,131.00

Overdraft	\$ 77.70
-----------	----------

#### Expenditures:

Weston & Sampson, Engineers	\$ 650.00
Howard Woodward, Surveying	1,481.00
	\$ 2,131.00

**NEW WELLS**

Balance of Appropriation from 1973	\$119,931.24
Less Expenditures	53,768.25
	<hr/>
Unexpended Balance—Liability	\$ 66,162.99
<b>Expenditures:</b>	
Weston & Sampson, Engineering	\$ 1,068.25
E. Libby & Sons, Land	52,700.00
	<hr/>
	\$ 53,768.25

**BANGOR STREET WATER LINE**

Balance of Appropriation from 1973	\$ 3,802.10
Less Expenditures	3,510.00
	<hr/>
Unexpended Balance	\$ 292.10
<b>Expenditures:</b>	
Pike Industries, Paving	\$ 3,510.00

**METERING WATER SERVICES**

Appropriation carried from 1973	\$ 2,000.00
Less Expenditures	1,992.01
	<hr/>
Unexpended Balance	\$ 7.99
<b>Expenditures:</b>	
Everett J. Prescott, Meters & Materials	\$ 1,992.01

**MOOSE BROOK WATER LINE REPLACEMENT**

Appropriation	\$ 7,540.64
Less Expenditures	7,160.67
	<hr/>
Unexpended Balance	\$ 379.97
<b>Expenditures:</b>	
J. M. Lumber Co., Backhoe Rental	\$ 1,098.00
Lacasse Paving & Construction, Blasting Ledge	148.00
Everett J. Prescott, Materials	5,354.11
Payroll	560.56
	<hr/>
	\$ 7,160.67

**NEW WATER TRUCK**

Appropriation	\$ 6,950.00
Credit, sale of old truck	200.00
	<hr/>
	\$ 7,150.00
Less Expenditures	6,965.72
	<hr/>
Unexpended Balance	\$ 184.28

**SEWER TREATMENT PLANT**

Appropriation, Special Town Meeting	\$2,390,000.00*
Less Expenditures	600.00
	<hr/>
Unexpended Balance—Liability	\$2,289,400.00

**Expenditures:**

Mason Land Company, Land for Pumping Station	600.00
* To be raised by bond and includes State's share.	
Town's share is estimated at \$800,000.00	

**UNCOLLECTED REVENUE FOR 1975**

Revenue due on Water Rents to Jan. 1, 1976	\$ 2,235.94
Revenue due on Sewer Rents to Jan. 1, 1976	231.00
Revenue due on Water Services & Job Work	929.05
	<hr/>
	\$ 3,395.99

**VALUE OF EQUIPMENT ON HAND**

Value of Stock on Hand, Jan. 1, 1976	\$ 32,692.04
Value of Equipment on Hand Jan. 1, 1976	46,122.02
Value of Tools on Hand, Jan. 1, 1976	2,000.00
	<hr/>
	\$ 80,814.06

The Water & Sewer Department replaced the pick-up truck this year with a 1-ton truck, small dump body and a small snowplow. Twenty new water services were installed, nine new sewer connections and eight water service renewals. The roads into Ice Gulch Reservoir and Perkins Brook Reservoir have been ditched and graveled and a road built into the Sugar Hill balancing reservoir so that equipment may be brought to this site when repairs are necessary. The 12" main line was moved at the Jintown Bridge site and two new gate valves installed each side of the brook crossing. Approximately 280 feet of pipe was installed on this job and is to be paid by the bridge project, in which the State of New Hampshire participated.

After two years of litigation with the State Legislature we have received an award of \$11,765.00, which we felt we were entitled to for additional reimbursement on the trenching and backfilling when the new Berlin-Gorham Road was built. Without the efforts of our Representatives, Otto Oleson and Victor Kidder, and State Senator Laurier Lamontagne this could never have been accomplished.

ROBERT MURPHY  
CHESTER R. BISSETT  
LEE F. CARROLL  
Water Commissioners



# Report of Tax Collector

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

### DR.

#### Taxes Committed to Collector:

Property Taxes	\$933,560.22
Resident Taxes	18,190.00
National Bank Stock Taxes	13.20

<b>TOTAL WARRANTS</b>	<b>\$951,763.42</b>
-----------------------	---------------------

Yield Taxes	2,565.47
-------------	----------

#### Added Taxes:

Property Taxes	\$ 2,032.47
Resident Taxes	80.00

	2,112.47
--	----------

#### Overpayments During Year:

a/c Property Taxes (Jeopardy Trailers)	52.40
--	-------

Interest Collected on Delinquent Property Taxes	104.14
---	--------

Penalties Collected on Resident Taxes	44.00
---------------------------------------	-------

<b>TOTAL DEBITS</b>	<b>\$956,641.90</b>
---------------------	---------------------

### CR.

#### Remittances to Treasurer:

Property Taxes	\$875,573.25
Resident Taxes	13,820.00
National Bank Stock Taxes	13.20
Yield Taxes	2,565.47
Interest Collected	104.14
Penalties on Resident Taxes	44.00

	\$892,120.06
--	--------------

#### Abatements Made During Year:

Property Taxes	\$ 2,300.90
Resident Taxes	330.00

	2,630.90
--	----------

#### Uncollected Taxes—December 31, 1975:

(as per Collector's List)

Property Taxes	\$ 57,770.94
Resident Taxes	4,120.00

	61,890.94
--	-----------

<b>TOTAL CREDITS</b>	<b>\$956,641.90</b>
----------------------	---------------------

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974**

**DR.**

**Uncollected Taxes—as of January 1, 1975:**

Property Taxes	\$ 72,710.08
Resident Taxes	4,060.00
National Bank Stock Tax	.20
	<hr/>
	\$ 76,770.28

**Added Taxes:**

Resident Taxes	220.00
Interest Collected on Delinquent Property Taxes	2,888.23
Penalties Collected on Resident Taxes	364.00
	<hr/>

**TOTAL DEBITS** \$ 80,242.51

**CR.**

**Remittances to Treasurer During Fiscal  
Year Ended Dec. 31, 1975:**

Property Taxes	\$ 72,584.96
Resident Taxes	3,620.00
National Bank Stock Tax	.20
Interest Collected During Year	2,888.23
Penalties on Resident Taxes	364.00
	<hr/>
	\$ 79,457.39

**Abatements Made During Year:**

Property Taxes	\$ 125.12
Resident Taxes	640.00
	<hr/>
	765.12

**Uncollected Taxes—December 31, 1975:**

(As per Collector's List)	
Resident Taxes	20.00
	<hr/>

**TOTAL CREDITS** \$ 80,242.51

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1975**

**DR.**

	Tax Sales on Account of Levies of:	
	1974	1973
Balance of Unredeemed Taxes of January 1, 1975	\$	\$ 298.35
Taxes Sold to Town during Current Fiscal Year	896.89	
Interest Collected after Sale	4.55	36.88
<b>TOTAL DEBITS</b>	<b>\$ 901.44</b>	<b>\$ 335.23</b>

**CR.**

Remittances to Treasurer during Year:		
Redemptions	\$ 336.64	\$ 298.35
Interest and costs after sale	4.55	36.88
Unredeemed Taxes—Dec. 31, 1975	560.25	
<b>TOTAL CREDITS</b>	<b>\$ 901.44</b>	<b>\$ 335.23</b>

**UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1975**

	1974
Robert L. Kent	\$ 57.15
Paul and Joanne Peters	503.10
	<hr/>
	\$ 560.25

VIOLET S. TOTH  
Tax Collector

## Report of Town Audit

Fiscal Year Ending December 31, 1975

Town Auditors of Gorham, N.H.  
Gentlemen:

Please answer the following questions, fill out the report on the attached sheets, and forward to the Municipal Services Division, Department of Revenue Administration, 19 Pillsbury Street, Concord, New Hampshire, as soon as your audit is completed.

### TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes

### TOWN CLERK:

1. Did you list and add the total amount received from Motor Vehicle Permits as indicated in the Clerk's Cash Book? Yes
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes
3. How many Motor Vehicle Permits were unaccounted for? None
4. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes
5. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes
6. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes

### TREASURER:

1. Did the Treasurer have orders signed by at least a majority of the Board of Selectmen for each payment? Yes
2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes

**SELECTMEN:**

1. Were vouchers accompanied by original invoices or pay-rolls? Yes
2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes
3. Were Road Agents' payrolls checked? n/a

**TRUSTEES OF TRUST FUNDS:**

1. Were the Trust Fund securities checked? Yes

**TOWN OFFICERS' BONDS:**

1. Were the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds bonded by Surety Companies as required by law? Yes
2. Did you examine the Bonds of these officers? Yes

**MUNICIPAL AND DISTRICT COURTS:**

1. Did you examine the accounts of the District Court? Yes
2. Was all the money received and paid out by the Court properly accounted for? Yes
3. Did you reconcile the Clerk's checking account with the cash book? Yes

**REVENUE SHARING FUNDS:**

1. Did you examine the revenue sharing funds? Yes
2. Have you submitted the report to the Municipal Services Division provided to you? Yes

**GENERAL:**

Were any discrepancies or irregularities discovered in any account? No

**TAX COLLECTOR'S ACCOUNT  
PROPERTY, RESIDENT AND YIELD TAX WARRANTS**

**LEVY OF 1975**

**DR.**

Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified)	\$951,763.42	
Yield Taxes Committed to Collector	2,565.47	
Added Taxes Committed to Collector	2,112.47	
Overpayments a/ Prop. and Resident Taxes	52.40	
Interest and Penalties Collected	148.14	
<b>TOTAL DEBITS</b>		<b>\$956,641.90</b>

**CR.**

Total Remittances to Treasurer	\$892,120.06	
Abatements Allowed	2,630.90	
Uncollected Taxes—Dec. 31, 1975 (as per Collector's List)	61,890.94	
<b>TOTAL CREDITS</b>		<b>\$956,641.90</b>

**PROPERTY, RESIDENT AND YIELD TAX WARRANTS**

**LEVY OF 1974**

**DR.**

Uncollected Taxes—as of Jan. 1, 1975	\$ 76,770.28	
Added Taxes during 1975	220.00	
Interest and Penalties collected during 1975	3,252.23	
<b>TOTAL DEBITS</b>		<b>\$ 80,242.51</b>

**CR.**

Remittances to Treasurer during 1975	\$ 79,457.39	
Abatements Allowed during 1975	765.12	
Uncollected Taxes—Dec. 31, 1975 (as per Collector's List)	20.00	
<b>TOTAL CREDITS</b>		<b>\$ 80,242.51</b>



**TAX COLLECTOR'S ACCOUNT**  
**SUMMARY OF TAX SALES ACCOUNTS**  
**AS OF DECEMBER 31, 1975**

**DR.****Tax Sales on Account of Levies of:**

	1974	1973
Balance of Unredeemed Taxes—		
January 1, 1975	\$	\$ 298.35
Taxes Sold to Town during		
Current Fiscal Year	896.89	
Interest Collected after Sale	4.55	36.88
<b>TOTAL DEBITS</b>	<b>\$ 901.44</b>	<b>\$ 335.23</b>

**CR.**

Remittances to Treasurer during Year:		
Redemptions	\$ 336.64	\$ 298.35
Interest and Costs	4.55	36.88
Unredeemed Taxes—Dec. 31, 1975	560.25	
<b>TOTAL CREDITS</b>	<b>\$ 901.44</b>	<b>\$ 335.23</b>

**TOWN TREASURER'S ACCOUNT****RECONCILIATION OF CASH BOOK AND BANK BALANCE****CASH BOOK**

Balance on Hand January 1, 1975	\$ 613,288.73
Receipts during Fiscal Year	2,164,039.72
	<hr/>
	\$2,777,328.45
Payments during Fiscal Year	2,141,008.06
	<hr/>
Balance on Hand December 31, 1975	\$ 636,320.39
Balances in:	
White Mountain Trust Co., Gorham, N.H.	
Berlin City Bank, Berlin, N.H.	
Certificates of Deposit, Berlin City Bank	
Treasurer's Note, Berlin City Bank	
Revenue Sharing Acct., Gorham Savings	
Bank, Gorham, N.H.	
As per Bank Statement of Dec. 31, 1975	\$ 720,590.55
Less: Outstanding Checks Issued Prior to	
December 31, 1975	84,270.16
	<hr/>
<b>RECONCILED BANK BALANCE</b>	<b>\$ 636,320.39</b>

## OUTSTANDING CHECKS

Number	Amount	Number	Amount
41262	\$ 6.36	46661	47,486.61
44403	2.51	46662	12.50
44569	2.12	46663	243.60
45381	3.88	46664	43.00
45404	25.00	46665	7.50
46003	25.00	46666	11.40
46037	1.00	46667	82.49
46129	1.00	46668	470.99
46165	1.65	46669	8.00
46255	141.22	46671	19.24
46465	18.39	46672	31.10
46506	328.50	46673	15.04
46514	89.25	46674	265.45
46515	271.00	46676	273.53
46526	20.90	46677	3,129.26
46534	15.94	46678	67.20
46540	12.25	46679	1,572.04
46548	2,800.00	46680	452.00
46582	32.45	46681	8.00
46591	40.00	46682	20.00
46596	28.50	46683	767.48
46599	42.00	46685	44.22
46600	32.91	46686	23.00
46603	25.20	46687	32.00
46606	380.00	46688	26.40
46607	288.00	46689	253.38
46608	197.00	46690	3,200.00
46610	35.00	46691	845.82
46611	55.00	46692	629.00
46614	104.37	46695	175.20
46616	965.30	46697	144.99
46620	50.00	46701	28.92
46621	150.85	46702	45.45
46622	45.00	46703	180.15
46623	20.70	46706	65.33
46629	112.06	46710	199.32
46631	7.23	46716	148.40
46632	56.61	46717	59.65
46655	11.86	46720	77.25
46656	11.86	46722	69.99
46659	32.45	46723	32.45

			107
46724	137.71	46733	17.00
46725	33.61	46735	886.26
46726	75.11	46736	3,188.18
46727	77.11	46737	762.80
46729	19.77	46738	981.30
46730	16.95	46739	984.28
46732	12.60	46740	8,719.81
		46741	600.00
TOTAL OUTSTANDING CHECKS			\$ 84,270.16

### TOWN CLERK'S ACCOUNT

#### MOTOR VEHICLE PERMITS

January 1, 1975 to December 31, 1975

#### DR.

1974 Permits Issued	\$ 413.64	
1975 Permits Issued	49,879.68	
	<hr/>	
TOTAL DEBITS		\$ 50,293.32

#### CR.

#### Remittances to Treasurer:

1974 Permit Fees	\$ 413.64	
1975 Permit Fees	49,879.68	
	<hr/>	
TOTAL CREDITS		\$ 50,293.32

### DOG LICENSES

January 1, 1975 to December 31, 1975

#### DR.

Total Amount of Dog Licenses Issued and Penalties Collected	\$ 395.00
--	-----------

#### CR.

Total Remittances to Treasurer a/c Dog Licenses and Penalties	\$ 395.00
--	-----------

FRANK L. CROCKETT

ALTON V. JOUDREY

Town Auditors of Gorham, N.H.

Date of Audit—January 15, 1976

**REVENUE SHARING FUND**  
**Fiscal Year Ending December 31, 1975**

Town Auditors of Gorham, N.H.

Gentlemen:

Please answer the following questions relative to the audit of Revenue Sharing Funds, fill out the attached Report of Audit, and forward a copy of both to the Municipal Services Division, Department of Revenue Administration, 19 Pillsbury Street, Concord, N.H. 03301, as soon as your audit is completed. Submit a copy of the Report of Audit for the Revenue Sharing Fund to the Selectmen for publication in the 1975 printed Town Report. This is required by Federal Regulations.

1. Did you verify the receipt of Revenue Sharing Funds and trace the receipt to the town records and bank statements? Yes

2. Did the town establish a Revenue Sharing "Trust Fund"? Yes. In separate bank accounts? Yes

3. Are any Revenue Sharing Funds not used, obligated, or appropriated invested in banks, certificates of deposit, etc? Yes

4. Did you verify the existence of the investments by sighting bank books or by correspondence? Yes

5. Did you verify by computation the amount of interest earned on these investments? Yes

6. Did you determine that Revenue Sharing Funds have been used, obligated or appropriated? Yes

7. If not used, obligated or appropriated have you verified the unexpended balance? Yes

8. Did you determine that Revenue Sharing Funds were used for "priority expenditures" as delineated in paragraph 3 in our memorandum? Yes

9. Have you examined invoices, purchase orders and cancelled checks in support of expenditures? Yes

10. Have you examined Planned and Actual Use Reports and verified that they were published in the media as required by Section 121 of the Act? Yes

11. Did you determine that Revenue Sharing Entitlements have been appropriated or expended in accordance with the laws applicable to the expenditure of the Town's own revenues? Yes

12. Did you determine that the requirements of the Davis-Bacon Act have been complied with, if applicable? N/A

13. Did you determine whether individuals employed by the Town in positions or jobs financed by Revenue Sharing Funds have been paid at least prevailing wage rates, if applicable? Yes

14. Did you determine that Revenue Sharing Funds have not been used directly or indirectly to match other Federal funds? Yes

15. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? No

16. If entitlement funds have been so transferred, have you examined the accounts of the secondary recipient? N/A

17. Are the expenditures by such secondary recipients accounted for in this report? N/A

18. Were any exceptions or instances of non-compliance noted in your review of the Revenue Sharing account? No

19. The amount of unexpended Revenue Sharing Funds in the custody of the Town Treasurer on December 31, 1975 amounted to \$78,190.33, as stated in the attached Statement of Revenue, Expenditures and Fund Balance.

FRANK L. CROCKETT

ALTON V. JOUDREY

Auditors Town of Gorham, N.H.

Date—Jan. 15, 1976

## REVENUE SHARING FUNDS

Statement of Revenue, Expenditures, Encumbrances and  
Fund Balance

Available Funds, January 1, 1975	\$ 91,093.71
<b>Add Revenue:</b>	
Entitlement Payments	\$ 71,832.00
Interest	5,536.81
	<hr/>
	77,368.81
	<hr/>
<b>TOTAL AVAILABLE FUNDS</b>	<b>\$168,462.52</b>
<b>Less Expenditures:</b>	
<b>Operating/Maintenance Expenses:</b>	
Public Safety	14,000.00
<b>Capital Expenditures:</b>	
Multipurpose and General Government	76,272.19
	<hr/>
<b>Total Expenditures</b>	<b>90,272.19</b>
	<hr/>
Available Cash—December 31, 1975	\$ 78,190.33
<b>Less: Encumbrances (Appropriations Authorized) December 31, 1975</b>	
<b>Capital Outlay:</b>	
Multipurpose and General Government	7,056.11
	<hr/>
Available Unobligated Funds—Dec. 31, 1975	\$ 71,134.22

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Gorham, N.H., for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Gorham, N.H. for the year ended December 31, 1975.

FRANK L. CROCKETT

ALTON V. JOUDREY

Auditors Town of Gorham, N.H.

Date—Jan. 15, 1976



# Report of Trustees of Trust Funds

December 31, 1975

Due to a statutory change affecting publication of Annual Reports of Trustees, we will no longer print details of cemetery funds, but new cemetery funds will be listed in the year they are established. Other funds will be reported as previously. Chapter 78, Section I, Laws of 1975 Legislature reads trustees "shall not print in such report (annual town) the reports of trusts created for the care of cemeteries and burial lots except that in the year in which the town accepts gifts, legacies and devises for such purpose, the trustees and auditor shall print the names of the donors and the value of such gifts, legacies and devises at the time of donation." The resume on the following pages gives such details as we are now allowed to print in the Annual Town Report.

All funds, except one special cemetery account, are invested in individual accounts at Gorham Savings Bank and drew interest at 5¼%. In the special account, \$8,000 is invested in a six-year certificate of deposit at 7¾% and \$2,000 in U.S. Savings Bond, Series H at 6%.

## GENERAL RESUME OF TRUST FUNDS

### Principal:

Balance as of January 1, 1975	\$ 66,516.12
New Funds created during 1975	700.00

Balance of Principal, December 31, 1975	\$ 67,216.12
---	--------------

### Interest:

Balance on hand, January 1, 1975	\$ 2,690.96
Interest earned during 1975	3,966.08

	\$ 6,657.04
Income expended during 1975	3,773.53

Balance of Interest on Hand, Dec. 31, -1975	2,883.51
---	----------

Total in Trust Fund Accounts, Dec. 31, 1975	\$ 70,099.63
---	--------------

Detailed reports have been filed with Municipal Services Division, Dept. of Revenue Administration, Concord, N.H., and the Office of Attorney General, State of New Hampshire, Concord, N.H.

HELEN J. HINKLEY  
Trustee and Bookkeeper

# Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year
<b>Cemetery Funds</b>								
1897-1974 Various	Cemetery Per- petual Care	Various Gorham	\$65,516.12	\$	\$65,516.12	\$	\$	\$
5/28/75 David A. & Grace Livingstone	Cemetery Per- petual Care	Gorham Savings Bank		100.00	100.00			
6/16/75 Brig. Gen. Arthur W. Lane for: Virgil Willis Lane	Spec. Rep. Fund	Gorham Savings Bank						
8/14/75 Sarita W. Noyes for: (3 lots)	Cemetery Lot	Gorham Savings Bank		400.00	400.00			
8/14/75 Wesley Wight (Add'l)	Cemetery Per- petual Care	Gorham Savings Bank		100.00	100.00			
8/14/75 Harry G. Noyes (Add'l)	Cemetery Per- petual Care	Gorham Savings Bank		50.00	50.00			
8/14/75 Capt. Warren Noyes (Add'l)	Cemetery Per- petual Care	Gorham Savings Bank		50.00	50.00			
<b>Totals A/C Cemetery Funds</b>			<b>\$65,516.12</b>	<b>\$700.00</b>	<b>\$66,216.12</b>	<b>\$1,624.41</b>	<b>\$3,853.30</b>	<b>\$3,773.53</b>
<b>Capital Reserve Funds</b>								
1/17/46 Town of Gorham, N.H.	Post-War Development	Gorham Savings Bank				\$ 442.67	\$ 24.13	\$ 466.80

5/27/46 Town of Gorham, Post-War  
N.H. Projects

Gorham Savings Bank

**Totals A/C Capital Reserve Funds**  
**School Library Funds**

5/12/23 Fanny Philbrook  
Trust Fund

**Gorham School Dist.**  
**Totals A/C School Library Funds**

TOTAL TRUST FUNDS

## EXPENDITURES FOR 1975:

Reimbursement to Helen Hinkley for purchase of flowers and planting urns for Memorial Day

Reimbursement to Town of Gorham, N.H., for care of lots in Evans, Lary and Mt. Hayes Cemeteries

Reimbursement to Holy Family Church for care of lots in Catholic Cemetery

TOTAL EXPENDITURES FOR 1975

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

**EDWARD J. REICHERT**, Term expires March, 1976

**HELEN J. HINKLEY.** Term expires March, 1977

WALTER L. HOLMES. Term expires March, 1978.

Trustees of Trust Funds, Gorham, N.H.

Interest is at 5¼% and various

5/21/46	Town of Gorham, N.H.	Post-war Projects	Gorham Savings Bank	440.40	24.01	464.41
<b>Totals A/C Capital Reserve Funds</b>						
<b>School Library Funds</b>						
5/12/23	Fauny Philbrook Trust Fund	School Library		\$ 883.07	\$ 48.14	\$ 931.21
<b>Totals A/C School Library Funds</b>						
<b>TOTAL TRUST FUNDS</b>						
<b>EXPENDITURES FOR 1975:</b>						
Reimbursement to Helen Hinkley for purchase of flowers and planting urns for Memorial Day						\$ 22.00
Reimbursement to Town of Gorham, N.H., for care of lots in Evans, Lary and Mt. Hayes Cemeteries						2,606.71
Reimbursement to Holy Family Church for care of lots in Catholic Cemetery						1,144.82
<b>TOTAL EXPENDITURES FOR 1975</b>						<b>\$ 3,773.53</b>

## Report of the New Fire Station Committee

The members of the Fire Department should be commended for their interest and their efforts in this project. It should be noted that through the efforts of these people, the old building was removed by burning and the interior painting on the new building has been completed all by donated labor, thus resulting in a more complete building and many dollars saved. Labor was also donated by some of the building committee members.

Special thanks to all concerned

CORSON S. LARY, Chairman  
FREDERICK TWITCHELL  
DARRELL HEWITT  
CHESTER BERRY  
JULIEN CROTEAU  
LAURENT NAULT  
EDWARD VIGUE  
GUY GOSSELIN

## Report of New Fire Station

	1975 Expendi- tures	Items Taken Operat- ing Budget	Com- mitted Expendi- tures
Land Acquisition	\$ 22,500.00	\$	\$
Site Prep. incl. Bid Adv. and dry well material	3,350.43		
Bid Contract—			
BIM Const. Co.	\$84,211.00		
Additions on contract:			
Water drops to bays	686.00		
Plywood and Receptacles —rear wall	482.00		
Increased sizes of conduit	219.00		
	<hr/> \$85,598.00	73,186.29	12,411.71
4,000 gal. fuel	1,275.20		
Telephone and light pole	42.50		
Wire for traffic lights	92.50		
Top Furniture	432.00		
Paint (Gorham Brick & Block)	195.12		
Top Fill, Gravel, 755 yds. (Andrews Pit)		188.75	
Gravel payroll		633.41	
Gas (Hauling gravel)		71.82	
Crushed Gravel (under hot top, Gorham Sand & Gravel)		210.87	
Hot top for yard		1,800.00	
Traffic Lights		1,252.84	
Patching Materials (Road crossing for Sewer)		114.86	
Overage on Larger Furnace		696.00	
Steel for Hose Drying Racks			225.00
Paint Materials (Gorham Hardware Store)			240.80
Misc. Materials (Gorham Hardware Store)			165.56
Furniture (Office, desks, chairs, etc.)			1,014.35
Trickle Chargers			*250.00
Alarm System & Change Over			*1,000.00
Telephone Change Over			*100.00
Totals	<hr/> \$101,074.04	<hr/> \$ 4,968.55	<hr/> \$ 15,407.42

116

Total Appropriation		\$120,000.00
Total Funds		
Expended	\$101,074.04	
Funds Committed	14,057.42	
*Items to be		
Committed	1,350.00	
		<hr/>
		116,481.46
		<hr/>
Balance Uncommitted	\$	3,518.54
Credits on Returned Bids		120.00
		<hr/>
Total Uncommitted	\$	3,638.54











## **EMERGENCY TELEPHONE NUMBERS**

### **TO REPORT A FIRE:**

**GORHAM VILLAGE ..... 466-2371**

**CASCADE VILLAGE ..... 752-4200**

**POLICE DEPARTMENT ..... 466-5541**

**DISTRICT NURSE: ..... 466-5021**

**Office on second floor of Town Hall, Park Street.**

**Monday, Tuesday and Thursday from 8:00 to 9:00 A.M.**

**Monday and Thursday from 1:00 to 1:30 P.M.**

### **AMBULANCE SERVICE:**

**Call Gorham Police Department ..... 466-5541**

### **DISTRICT COURT:**

**Tuesdays, 9:30 A.M.: ..... 466-2454**

